Form 480.20 Rev. 05.02	200000			· · · · · · · · · · · · · · · · · · ·	Transcoro.			
Liquidator Reviewer,	200_2	COMMONWE	ALTH OF	PUERTO RICO 20 E TREASURY	0_2	Si	ralNumber	
Field applied by		DEFARTMEN	VI OF III	E TREASONT				
	e c	orporation	Incor	ne Tax Retur	'n	AMEN	DED RETURN	200000
Date/		- рот - от -				Pay	ment Starrip	
FIMIN	00/0			INNING ON	5			
	_08/0	, <u>2002</u> AND	ENDING C					
Taxpayer's Name PETROBRAS AMERICA, INC.				Employer's identification 76-0235183	n Number			
Postal Address				<u> </u>				
10777 WESTHEIMER ROAD	SI IITE 1200			Department of State Reg 12233-F	JISTRY NO.			
10117 WEBTHEIMER (YOUR	00112 1200			Industrial Code Munic	ipel Code			
	TV	770.10						
HOUSTON	ΤX	77042 Zip Code						
	lace Label here",			Telephone Number - Ex	dension			
Location of Principal Industry or 10777 WESTHEIMER ROAD	Business - Num SUITE 1200	ber, Street, City		(713) 917 <b>-</b> 3700				
HOUSTON, TX 77042				Date Incorporate	ad .			
Type of Principal Industry or Busi	ness (í.e. Hardw	are, Cafeteria, etc.)	)	·				
UNFINISHED CRUDE OIL IMP	ORTER			Day 15 /Month 10 /				
Check the corresponding box, if	applicable	CHANGE OF ADI	DRESS	Place Incorporat	ed			
X First return	Last return	Yes [	No	Delaware				
Contracts with Governmental E	ntities	2003 RETU	RN	E-mail	Rec	eipt No		
X Yes	No	Spanish 2	nglish English			unt		
		l			60000000000			
1. Net operating incom 2. Less: Net operating los	e (or loss) (F	rom Part V, line 4	9)	***************	• • • • • • • • • • • • • • • • • • • •	(1)		0 00
2. Less: Net operating los 3. Net income (or loss	s deduction tro	m preceding year	(Submitd	etall)	*******************	(2)		0 000
3. Net income (or ioss	•} ••••••••••	***************************************	***************************************	*****************************		(3)		0 00
4. Less: Dividends or prof	its received fro	m domestic corpo	orationsor	partnerships	*************	(4)		0 00
5. Net income subject to 6. Less: Surtax net income								0 00
6. Less: Surtax net inc	ome credit	trant line & from lin	······································	**********************	******	(6)		0 00
7. Net income subject t	o surtax (Sub	tract line o nom in	le 5)		***************************************	(7)		0 00
8. Normal tax (Multiply li	ne 5 by 20%)			**************************	~354-1-1-1-1-1	(8)		0 00
9. Surtax (See instruction	ns)	*************	**********	***********************	*****************	(9)		0 00
10. Amount of recapture	(See instruction	ns)		***********************	***************************************	(10)		0 00
11. Total Tax (Add lines 12. Alternative Tax-Capita	8 inrough 10) I Gaine (School	D Corporation	and Darie	nurohin Bari M. Son	~~~~~~	(11)		0 00
13. Tax Determined (Line								0 00
14. Recapture of investmen								0 00
15. Tax credits (Schedule								0 00
16. Tax liability before all								0 00
17. Alternative minimum tax 18. Branch profits tax (For							· · · · · · · · · · · · · · · · · · ·	0 00
= 19. Total Tax Liability (Ac	id lines 16 thro	ough 18)		********************************	*************************			0 00
19. Total Tax Liability (Act 20. Addition to the Tax for Part III, line 45)	Failure to Pa	y Estimated Tax	(Schedul	e T Corporation and	i Partnership,	• • • • •	······································	
								0 00
21. Less: Other Payments						(21)		0 00
22. Balance of tax due (If the otherwise, online 24)				ne 21, enter the diffe (22a)	rence nere,	0 0		
outerwise, utilitie 24)				(228)		0 00		Í
				(22c)		0 00		
1	d) Total (A	dd lines 22(a) thr	ough 22(d	>>>	***************	(22d)		0 00
23. Amount paid with thi						(23)		0 00
24. Amount overpaid (If the sline A or B):	sumonines 191	anu zvis smallerin	ian iine 21	, uistribute the aitterer	ICH DETWENN	[		
	t to estimated	tax for 2003		*********************	**************************************	(24A)		0 00
				*************************************				0 88

Conservation Period: Ten (10) years

1. Net sales   Less: Cost of goods a sold or direct costs of production   2. Inventory at the beginning of the year   1º°   1º° or 'a'v'   (a) Melerials   (b) Goods in process   (b) Goods in process   (b) Goods in process   (c) Goods   (c) Goods	Fo	m 4	80.20 Rev. 05.02							Corporation - Page
Less: Cost of goods sold or direct costs of production	T	1			•••••		(1)	1	0 66	
(a) Materials	1	J	Less: Cost of goods sold or direct costs of pr	oduction						
(a) Materials	1	1 2	. Inventory at the beginning of the year $\square$ "c"	' I c" or "MV"				1		
(b) Goods in process (28)	ı	-			(22)		0			
(c) Finished goods or marchandise	1	1					2 800			
3. Purchase of materials or merchandise	ı	l					OFOR			
8. Chiesel weges 6. Other direct costs (Chetail in Part V) 6. Total cost of goods available for sale (Add Ings 2 through 5) 7. Less: Inventory at the end of the year 7. Less: Inventory at the end of the year (a) Meterials (b) Goods in process (c) Finished goods ormerchandiss (c) Goods in process (d) Finished goods ormerchandiss (d) Goods in process (d) Finished goods ormerchandiss (d) Finished goods (finished goods) (d) Finished goods) (d) Finished goods (finished goods) (d) Finished goods) (d		١,	C) Fillisted goods of merchandiss		(20)					
S. Total cost of goods available for sale (Add Inea 2 through 5)										
Cotal cost of goods available for saile (Add Ines 2 through 5)	1	ı	•							
Processor   Proc	1									
(e) Materials	1	6	. Total cost of goods available for sale (Add lin	es 2 through 5)	(6)		0 00			
(e) Materials	ı	7	Less: Inventory at the end of the year	I'c" L "C" or "M"	~ [					
(c) Goods in process	ı	1								
(c) Firished goods ormerchandise	۱>	ļ	(b) Goods in process	(7b)	0 00					
9. Net capital gain (Schedule D Corporation and Partnership, Part VI, line 80)	Œ	í	(c) Finished goods or merchandise	(7c)	0 00		0 66	(	) [6]	
9. Net capital gain (Schedule D Corporation and Partnership, Part VI, line 80)	120	l g	Gross profit on sales or production (Subtract t	heresult of line 6 less l	ine 7. fr	omline1)			(8)	0.88
10   Net gain (crios) from the sale of property other than capital assets (Schedule D Corp. and Part, Part VIII, line 47),	-	اما								0 100
11. Rent	l									
12   Interest	ł									
13. Commissions   13.   0.   16.   16.   16.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.   17.	ı									0 0
14. Dividends from corporations and profils from partnerships (Schedule R, PartII, line 8)	1									
15. Distributableshare on net losses from special partnerships (Schedule R, PartII, line 8)	l									0 100
15. Distributable share on net losses from special partnerships (Schedule R, PartIII, line 9)	l									0 00
16. Distributable share on netiosses from special partnerships (Schedule R, Partil, line 13)   (15)   (17)   (18)   (17)   (18)   (17)   (18)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19)   (19	ı									0 00
17. Texable farming profit (Schedule S Corporation and Partnership, PartI, line 9)	ı	16.	Distributable share on netlosses from special	partnerships (Schedu	leR,Pa	art II, line 13)	•••••		(16)	0 36
18. Freight and fares	1	17.	. Taxable farming profit (Schedule S Corporat	ion and Partnership, I	Part I, lir	ne9)	*1*****	*********************	1170	
19. Miscellaneous income   (15)   0   167	ſ									
20. Total gross income (Add lines 6 Brough 19)	•									
21. Compensation to officers (See instructions for Part X)	ł									
22. Salaries, commissions and bonuses to employees	┢									0 8343
23. Commissions to businesses	l									
24. Social security tax (FICA)	١.								-	
25. Unemployment tax	l									
26. State insurance Fund premiums	l									
27.   Medical or hospitalization insurance   (27)   (28)   (30)   (28)   (29)   (30)   (29)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)   (30)	l							(	100	
28. Insurances	1								10.00	
29. Interest (See instructions)	l	27.	. Medical or hospitalization insurance	*******************************	• • • • • • • • • • • • • • • • • • • •		(27)		) (0)	
30. Rent									00	
30. Rent	ı	29,	Interest (See instructions)	######################################	********		(29)	0	100	
31. Property tax: (a) Personal	l									
22 Clother taxes, patents and licenses (See instructions) (32) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	31.	Property tax: (a) Personal 0 (i	o) Real	0		(31)		1/2000	
National Contributions to educations of the employees' beneficiaries (etc.)   1.   1.   1.   1.   1.   1.   1.	l	32.	Other taxes, patents and licenses (See instruc	ctions)			(32)			
34. Motor vehicle expenses									-	
35. Meal and entertainment expenses (Total 0) (See instructions) (35) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	>								-1:::::	
36. Travel expenses	벌	35	Meal and entertainment expenses (Total	1	0 ) (See	inetructione)	(25)			
37. Professional services   (37)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)   (38)	9	26	Travel evances	ے۔ <sub>جب ش</sub> ہ ہے۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔	_)(000	7111011 001101107	(00)		-122224	
38. Contributions to pension or other qualified plans (See instructions)										•
39, Flexible depreciation (See instructions, Submit Schedule E)									-1000	
40. Accelerated depreciation (See instructions, Submit Schedule E)									-1111111	
41. Current depreciation and amortization (See instructions. Submit Schedule E)										
42. Bad debts (See instructions)									1200	
43. Charitable contributions (See instructions)									- <del>1000-1</del>	
44. Repairs (See Instructions)								0	00	
45. Deduction for employers who employ handicapped persons (See Instructions)		43.	Charitable contributions (See instructions)	**********************		,	(43)	0	00	1
46. Contributions to educational contribution accounts for the employees' beneficiaries								0	00	Ì
47. Other deductions (See instructions)		45.	Deduction for employers who employ handica	pped persons (See in:	structio	ns)	(45)	0	00	
48. Total deductions (Add lines 21 through 47)		46.	Contributions to educational contribution acco	ounts for the employe	es'ben	eficiaries	(46)	0	00	
48. Total deductions (Add lines 21 through 47)		47.	Other deductions (See instructions)			***************************************	(47)	0	100	
49. Net operating income (or loss) for the year (Subtract line 48 from line 20. Enter here and in Part I, line 1)		48.	Total deductions (Add lines 21 through 47	7		-1-11			man .	0.88
Item   26   Amount   Item   Amount	Н									
1. Salaries, wages and bonuses	Н					·····			-	
9. Utilities			item (40)	1888	3ar = '	····			_	5000
2. Social security tax (FICA)		1.	Salaries, wages and bonuses (1)							
3. Unemployment tax				0 00 9.	Juntes Territ	done-ol-4 /	**************************************	# Cab = 4 · 1 - □	(9)	0 00
5. Medical or hospitalization insurance. (5) 0 m 13. Other expenses (Submit detail) (12) 0 m 14. Total other direct costs (Add lines 1 through 13. Same as Part IV, line 5)	1									0 00
5. Medical or hospitalization insurance. (5) 0 m 13. Other expenses (Submit detail) (12) 0 m 14. Total other direct costs (Add lines 1 through 13. Same as Part IV, line 5)	ē									
6. Other insurance	뻐			0 12.						
7. Excise taxes(7) 0 14. Total other direct costs (Add lines 1 through 13. Same as Part IV, line 5)									13)	0 00
				0 14.	otal o	HIEF DIFECT CO	15[S	(Maa IIRės 1	†	
				19980	(10) years	io. Gaine as P	ait i /	( mle 3) (		100000

	thedule A Corporation os.o2 and Partnership		20	
		ALTERNATIVEMINIMUMTAX	20	0 2
		Tayable year hadingling on 08/07 2002 and ending on 12/31 2002	A	
Ta	xpayer's Name	Taxable year dogrammy our and entury our	nployer's lo	lentification Number
Р	ETROBRAS AMERICA, INC.		-0235183	
		$the Computation \ of the Alternative \ Minimum \ Net Income \ Before \ Books \ Adjust it is a support of the Alternative \ Minimum \ Net Income \ Before \ Books \ Adjust it is a support of the Alternative \ Minimum \ Net Income \ Before \ Books \ Adjust it is a support of the Alternative \ Minimum \ Net Income \ Before \ Books \ Adjust \ Minimum \ Net Income \ Before \ Books \ Adjust \ Minimum \ Net Income \ Before \ Books \ Adjust \ Minimum \ Net Income \ Before \ Books \ Adjust \ Minimum \ Net Income \ Before \ Books \ Adjust \ Minimum \ Net Income \ Before \ Books \ Adjust \ Minimum \ Net \ Minimum \ Net \ Minimum \ Minimum$	<del></del>	Operating Losses
		I tax excluding net operating loss from preceding years		o <sup>00</sup>
Z.		depreciation	0 00	
		rm contracts	0 0	
	d. Expense	s related with exempt interest (2d)	0 00	
	e. Accelera	ted depreciation (2e)	0 00	
		stments (Add lines 2(a) through 2(e))		0 00
3.		come before the adjustments of Part II and the operating loss (Add II		
				o 00
	Part II Adjustment for	or the Excess of the Net Income per Books over the Alternative Minimum Net II	10000	fore Adjustments
4.	Net income (or loss) per bool	(5	0 00	
		5 <del>0</del> (5)	0 00	
		(\$(6)	0 00	0 00
		fulleted evenence	0 00	0 (8)(3)
		frelated expenses		
υ,		trial or tourism development income(9)	o 90	
10.		e, exempt tourism development income or bona fide		
	agricultural business incom	e (10)	0 00	
		ınder the equity method (11)	0 00	
		es(12)L	0 00	o lan
				0 00
		f line 3 is larger than line 14, enter zero		0 00
		of the adjusted net income per books over the alternative minimum		
,	income of line 3 (Multiply line	15 by 50%)	(16)	o <sup>30</sup>
4		ion of the Alternative Minimum Net Income		
17.	Alternative minimum net inc	ome before the net operating loss (Add lines 3 and 16)	(17)	0 30
		ne the alternative minimum tex (See Instructions)		0 89
19.	Subtract line 18 from line 17	(Enter here the difference, but not less than 10% of line 17)	(19)	0 80
		tions)		50,000 00
		me (Subtract line 20 from line 19)	(21)	0 00
	Part IV Computat	ion of the Alternative Minimum Credit for Foreign Taxes Paid		100000
22.	Tentative minimum tax (Mult	ply line 21 by 22%)	(22)	0 00
		ome before net operating loss deduction (Line 17) . (23)	0 00	
		out considering the net operating loss (See instructions). (24)	0 00	
		(25)	0 00	
		(26)		. 0 00
27.	Credit limitation (Subtract lin	e 27 from line 22)	(27)	0 90
20. 20	Alternative minimum credit for	or foreign taxes paid (This amount cannot exceed the amount on line :	28	
٠.				0 80
		onofthe Alternative Minimum Tax		0 (0.000)
				0 00
		tract line 29 from line 22)		0 00
)]. 12	Augusteu regular (ax (See Insti	ructions)act line 31 from line 30. If line 31 is larger than line 30, enterzero, otherwis	····· (31)	
, <u>.</u> ,		480.10 or 480.20, Part III, line 17)		

Form AS 2879 Foreign Corporations and Partnerships Rev. 12.96 Tax on Dividend Equivalent Amount 2002 and Effectively Connected interest (Branch Profits Tax) Taxpayer's Name Employer Identification Number PETROBRAS AMERICA, INC. NOTE TO THE TAXPAYER: This schedule applies to foreign corporations and partnerships that derived less than 80 percent of their combined total gross income, during the taxable year and the preceding two taxable years, from sources within Puerto Rico or from income treated as effectively connected with the operation of a trade or business in Puerto Rico (see instructions). If the corporation or partnership derived 80 percent or more of its combined total gross income as described here, do not complete this schedule. 1. Enter regular income before any net operating loss deduction (Income Tax Return Forms 480.1, 480.10. 480.2; 480.20, Part I, line 1 or Forms 480.3(II) and 480.30(II), Schedule P, line 17) \_\_\_\_\_\_\_(1) 0 00 2. Additions: 0 00 a) Enter excess of flexible depreciation over straight-line depreciation ......(2a) b) Exempt interest income under Section 1022(b)(4) of the Puerto Rico Internal 0 00 Revenue Code of 1994, as amended (Code), net of related expenses..... (2b) c) Other additions (See Section 1119 of the Code): 0 00 n 00 4. Deductions: 0 00 a) Taxes paid (Enter the sum of normal tax, surtax, and alternative minimum tax), (4a) 00 0 b) Previous year Branch Profits Tax.....(4b) c) Enter interest deduction attributable to interest derived from exempt obligations 0 00 (Applicable to financial institutions only. See Instructions) (40) 0 00 d) Meals and entertainment (Non-deductible) \_\_\_\_\_\_(4d) 0 00 e) Penalties \_\_\_\_\_(4e) f) Other deductions (See Section 1119 of the Code) (41) 0 00 0 00 6. Effectively connected earnings and profits (Subtract line 5 from the sum of lines 1 and 3) ......(6) 0 00

7. Enter Puerto Rico net equity at the end of the current taxable year ......

9. Increase/decrease In Puerto Rico net equity (Subtract line 8 from line 7. See instructions) ......

10.Dividend equivalent amount (Subtract line 9 from line 6. See instructions)

Computer Expert Group

0 00

0 00

00

### PETROBRAS AMERICA, INC. ACCOUNT NO. 76-0235183

# STATEMENT TO BE ATTACHED AND MADE PART OF THE PUERTO RICO CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2002

Certified Financial Statements are not made part of this Return since the gross revenues did not exceed one million dollars for the year ended December 31, 2002 (Section 1018 (c) of the Puerto Rico Internal Revenue Code of 1994, as amended).

Modelo SC 2644 Form AS Rev. 01.03



ESTADO LIBRE ASOCIADO  Denatlamen	DE PUERTO RICO - COMMONWEALTH OF PUERTO RICO to de Hacienda - Department of the Treasury	NO mero de Sene
Elquidadati SOLICITUD DE PRORROGAPARA	RENDIR LAPLANILLA DE CONTRIBUCION SOBRE INGRESOS ension of Time to File the Income Tax Return	
Rievisor Año comienza el 08 de_		Selfo de Pago
Parte - Part I: Información del Contribu		96
Número de Seguro Social	Número de Identificación Patronal	
Social Security Number	Employer's Identification Number	
	76 0235183	
Nombre del Individuo Inicial Apellido F Individual's First Name Initial Last N	eme Second Last Name	1
Nombre de la Corporación, Sociedad, Sucesión o Fide	comiso - Corporation, Partnership, Estate or Trust Name	
PETROBRAS AMERICA, INC.		
Dirección Postal - Postal Address 10777 WESTHEIMER ROAD SUITE 1200		
HOUGTON, TX	Código Postal - Zip Code 77042	
Teléfono Residencia Residence Telephone	Teléfono Oficina Office Telephone	Numero de recipios
Meadance totaliono	·	Impones
	7 1 3 9 1 7 3 7 0 0	Ocupación/Negocio
ture so has regifice on all language to an order out. These artifes constitue orthogonal	to me the committee me me to be to the termination with the soughest the description of	Occupation/Business UNFINISHED CRUDE OIL IMPORTER
Parte - Part II: Información del (de los) I	Patrono(s) para quien(es) Trabaja - Informatio	
Nombre del Patrono - Employer's Name	Direction-Address   Número	de identificación Patronal-Employer's Identification Number
•		
_	' Of the Burton We Gode	
7. Nombre del Patrono - Employer's Name	Código Postal - Zip Code Dirección-Address	Landing January, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
	1 The state of the	de identificación Patronal-Employer's identification Number
		2 Supplies of the Control of the Con
2.	Código Postal - Zip Code	
Parte - Part III: Ingresos - Income		hadaalaabaa hadaalaalaasi keesil
Ingreso según Comprobante de Retención o la Income as per Withholding Statement or Estimate	igraso Estimadod income	
		followed to the state of the second s
2, Otres Ingresos	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3. Total de ingreso Bruto		
Parte - Part IV: Importe Incluido con est	a Solicitud - Amount Included with this Reques	
1. Balance Pendiente de Pago	·	
Balance of Tax Due		
Contribución Adicional Especial (Anejo N Incen     Special Surtax (Schedule N Incentives)	livos) (CIFRA DE INGRESO 0215)	
<ol> <li>Prepago del Impuesto sobre Repatriación (Form Prepayment of Toligate Tax (Form 480.30(II), Part I</li> </ol>	ulario 480.3(II), Parle IV) (CIFRA DE INGRESO 0242) V)	
Contribución sobre Ingresos Opcional para Negocio     Oplional Income Tax for Exempt Businesses (Sche	os Exentos (Anejo O Incentivos) (CIFRA DE INGRESO 0213) dule O Incentives)	

VEASE AL DORSO - SEE ON BACK

Modelo SC 2644, Rev. 01.03 - Página 2





Solicitud de Prórroga Automática - Request for Automatic Extension of Time Clase de contribuyente - Type of taxpayer						
1. Individuo - Individual 2. Sucesión - Estate	3. Fideicomiso - Trust days					
4. Corporación - Corporation	8. Sociedad - Partnership					
5. Corporación bajo el Programa de Incentivos Contributivos de Puerto Rico - Pantership under the Puerto Rico Tax Incentives Program	S. Sociedad bajo el Programa de Incentivos Contributivos de Puerto Rico Corporation under the Puerto Rico Tax Incentives Program					
6. Corporación Especial Propiedad de Trabajadores - Employees - Owned Special Corporation	10. Sociedad Especial - Special Partnership					
7. Corporación de Individuos - Subchapter N Corporation	i 11. Organización Sin Fines de Lucro - Non Profit Organization					
12. Corporación o Sociedad acogida a la Sección 936 del Có Corporation or partnership that has an election under Section 9 Code						
Solicitud de Prórroga Adicional - Request for						
Clase de contribuyente - Type	of taxpayer 50. Dina - days					
1. Individuo -Individual 2. Sucesión -Es						
RAZE THE FINANCIAL INFORMATION NECESSARY TO PREPARE THE RETU	ones - Reasons JRN WILL NOT BE AVAILABLE BEFORE APRIL 15, 2003,					
Jur	amento - Oath					
Declaro bajo penalidad de perjurio, que la información aquí suministicierta, correcta y completa.	rada ha sido examinada por mí y que según mi mejor información 'y creencia es					
I hereby declare under penalty of perjury, that this information has been examined by me and to the best of my knowledge and belief is true, correct and complete.						
	animes by the one to the best of my knowledge and perfect is live, contect and compare.					
Titulo-Title	The and the best of the best of the knowledge and period is the company.					
Titulo -Title	Firma del contribuyente Signature of the taxpayer					
Titulo -Title	Firma del contribuyente					
Titulo-Title  Ulthor	Firma del contribuyente					
Titulo -Title  // 14/03  Fecha/Date	Firma del contribuyente Signature of the taxoayer  Firma del representante autorizato					
. / /	Firma del contribuyente Signature of the taxoa yer  Firma del representante autorizato Signature of the duly authorized agent					
Dirección del representante autorizado - Address of duly authorized ag	Firma del contribuyente Signature of the taxoayer  Firma del representante autorizato Signature of the duly authorized agent					
. / /	Firma del contribuyente Signature of the taxoayer  Firma del representante autorizato Signature of the duly authorized agent					

ESTA PRORROGANO EXTIENDE EL PAGO DE LA CONTRIBUCIÓN O CUALQUIER PLAZO DE LA MISMA ES IMPORTANTE QUE COMPLETE TODOS LOS ENCASIDADOS, RECUERDE INCLUIR DA INFORMACION DESDIFATROND Y EL INGRESO BRUTO QUE DEVENGO EN EL ANIO THIS EXTENSIÓN DO ÉS NOTEXTENDITHE TIMBE FOR PAYMENT DE THE TAX OR ANY INSTALEMENT DIEREOF IS IMPORTANT THAT YOU COMPLETE ALEBOXES. REMIEMBER TO INCLUDE YOUR EMPLOYERS INFORMATION AND THE GROSS INCOME RECEIVED INCIDENCES.



F	orm 480.20 Rev. 05.02						Corp	oration - Page :
·L				parative Balance Shee	t	<u> </u>		
ı			Beginning o	<u> </u>		Ending	of the Year	
1	Assets			Total			<b></b>	Total
1	1. Cash on hand and in banks	(1)	1 0 599	0 00	(1)	_ 0	<b></b>	0 00
1	2. Accounts receivable	(2)	( 0 00	مُوا ن	(2)	( 08		
	3. Less: Reserve for bad debts	(3)		0 00	(3)	( <u> </u>	<u> </u>	O 00 O 00
1	4. Notes receivable	(4)		0 00	(4)		<b></b>	0 00
	5. Inventories	(5)		0 00	(5)	8	<b>N</b>	0 00
1	6. Investments	(6)	0 00	0 000	(6)	ol	<b>%</b>	0 100
1	7. Depreciable assets	(7)	( 0.00	olaa	(7)	( 0		0 00
ı	8. Less: Reserve for depreciation	(8)	0 300	0 00	(8)	\	<u>"</u>	0 00
1	9. Land	(9)		_ 203	(9)		<b></b>	0 0
	10. Other assets	(10)		0 00	(10)			0 00
_	11. Total Assets	(11)		0 335	(11)		<b></b>	
12	Liabilities and Stockholder's Equit	y						
72	Liabilities		o la			. 0		
۳		(12)	0 60	} (888)	(12)	0 0		
1			0 86	F883961	(13)	o li		
	14. Accrued expenses		0 00	f #888884	(14)	0 8		
1	16. Total Liabilities	1			(15)			0 00
ı	Stockholder's Equity	(16)			(16)		<b></b>	
1	17. Capital stock	l						
1	(a) Preferred stocks	(170)	0 00	,	17a)	0 8		
ı	(b) Common stocks		0 00	188881.	17b)	0		
1	18. Additional paid in capital		0 00	B30000  1	176) (18)	0		
	19. Retained earnings		0 00	(2000)	(19)	0	Ñ	
1	20. Reserve		0 00	18881	(20)	0 0		
	···	(21)		₩ 8660001 J	21)			0 00
1	, ,	(22)		1929231	22)			0 00
$\vdash$	Reconciliation of Net I		me (or Loss) per Boo	(2000)		ne (or Loss) per Re	turn 🔞	
-	1. Netincome (orloss) perbooks			7. Income recorded o			1 .	9
	2. Income tax		0 m	included on this r		•	j	
	3. Excess of capital losses over capital	)-(		schedule if necessar		(	1	
	gains	(3)	0 00	(a) Exempt interest		0		
1	4. Taxable income not recorded on			(b)				
	books this year (Itemize)			(c)		0_		
1	(a)0	ł		(d)		0		
j	(b)0			Total	*****			0 00
	(c)			8. Deductions on this t				
⊫	(d)	-		againstbookincome		syear(Itemize, use		
E V	Total	(4)	0 00	schedule if necessar				
Par	5. Expenses recorded on books this	-		(a) Depreciation		0		
	year not claimed on this return			(b)				
1	(Itemize, use schedule if necessary)			(c)			l	
	(a) Meal and entertainment (amount	- 1		(d)				
	not claimed)0					(8)		0 00
1	(b) Depreciation0	1		9. Total (Add lines 7 an			<b> </b> -	0 08
1	(c)0			10. Net taxable income				
	(d) <sup>0</sup> Total	,,,(	0 00	(Subtract file 9 from	11116	3 6) (10)	<u> </u>	0 00
		(5)	200					
<b> </b>	o. rotat(Add littles i tritough a)	(6)	0 00 Analysis of Retainer	Farnings per Books	_			
-	1 Balanca atthe hasins in a still a series			l Earnings per Books 5.Distributions: (a) Ca		9	<del></del>	0 86
		(1)	0 00			ty(5a)		0 80
×	•	(2)				(5b)		0 80
7	3. Other increases (Itemize, use scheduleifnecessary) 0			6. Otherdecreases (Use s				0 66
Part	0		D36991	7. Total (Add lines 5 and			i	0 66
	0	(3)		B. Balance at end of year				
	·	;;;}		lina 11	. ,		1	

Conservation Period: Ten (10) years

Fo	rm 480.20 Rev. (	05.02		· · · · · · · · · · · · · · · · · · ·			Corporation	- Page 4
; i—			Compensation t		T		·	
ļ		No	Contal annualty assumbne	Percentage of time devoted to	Percentage o	f stocks owned	0	v
l		Name of officer	Social security number	industry or business	Common	Preferred	Compensa	uon
			<u> </u>	ļ				0 00
×					<u> </u>			o   00
PartX								
"					<u> </u>			0 00
								0 00
			[					0 00
1					I			
<u> </u>	Total compensa	ation to officers (Enter in Part V	·			************	) 	0 00
┡	1		Questionn		42			Yes No
ĺ		orporation, indicate if the trade o	or business in 💮 🎆 🔒	9. Number of employ 0. Did the corporation				105170
		vas held as a branch	(1)   8	with:	i ciann a deddci	ion to expenses	connected	
l		hat % represents the income	B3202300000	(a) Vessels?			(10a	X
l		Rico from the total income of the tion under Section 938 of the Fe	, processes	(b) Living expenses				X
ł		37	haman	(c) Employees atte				×
ŀ		oration keep any part of its		Rico or the Unite 1. Did the corporati		ividandis otheri		'
l		ystem during this year?	(4) X	dividends or dist				
L	1	on's books are in care of:		corporation's curr	ent and accum	ulated earnings	?(11)	
PartXI	Address 107	77 Westheimer Road, Suite 120	1:	2. Is the corporation a				X
Pai	Houston	TX 7704		Name of the specia Employer's identific				
		counting method used for book (t	ax) purposes;	3. is the corporation a			(13)	X
	Cash	Accrual	\$32,002,000	4. Enter the amount of			0	
		ation file the following documen	1:	5.Enter the amount	corresponding to	charitable contr		
		ve Return (Forms 480.5, 480.6	(00 CD) (70) X	municipalities includ			0	
		ing Statement (Form 499R-2/W-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	indicate if insurant unauthorized insur			(16)	- <del>- X</del>
	, -	ncome exceeds \$1,000,000, a	\$2000000000 T A	7.Employer's number				
		dited by a CPA licensed in Puerto		Human Resources:			N/A	
	<u> </u>		18	3. Number of stockhol			2	
_		e de la companya de La companya de la co						
V fo	Ve, the undersign or which this in	ned, president (orvice-presid come tax return is made, ea ned) has been examined by u ant to the Puerto Rico Interna	ent, or other principal offic ch for himself declare u	cer) and treasurer ( nder penalty of pe	or assistant tre rjury, that this	easurer), or age s return (includ	nt of the corpo ling schedule	ration s and
S	tatements attacl	hed) has been examined by u	s, and to the best of our kills. Al Revenue Code of 1994.	nowledge and beli as amended, and t	ef, is a true, co the Regulation	rrect, and comp s there under.	lete return, m	de in
ä	ova lattii, paisu		211101011111111111111111111111111111111	as amenaca, and	me negatation	o there are an		
۱,-			والمناب والمناف				***************************************	[
		President's or vice-presiden	t's signature		Treas	urer's or essistant tr	reasurer's signatur	3
			party and the same operator and any party and all the gas, can.	Agent				
	NOTARY	Affidavit No.		rigain				
	SEAL	Sworn and subscribed before me by			, of legal ag	B	icivil si	atus).
	i		[occupation], and resident of					
		and byand resident of	, of legal ag	ge,to mo as ide	[civil status],		[occub	ation),
L			this day of			·		, at
								1
					<del></del>		<del></del>	ı
	Title of the person administering on th Signature of the person administering on the SPECIALIST'S USE ONLY							
l d	eclare under pena	lly of perjury that this return (inclu	SPECIALIST'S adding schedules and stateme	nts attached) has bee	en examined by r	ne, and to the bes	st of my knowled	ge and
be	illef is a true, corr	ect, and complete return. The	declaration of the person wi	ho prepares this retu	ırn is with respe	ct to the informa	dion received, a	nd this
	formation may be v		gistration number Dale	Chec	ck if self-employed	Special	ist's social security	oumber
a)	Specialist's name (Prin	11 1/2 1/2 1	0   5   1   2   5   7/8/	13			3 7 17 17 14	1610
F	irm's name	/ · · · · · · · · · · · · · · · · · · ·	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				er's Identification r	
	Price vaterhouse	Bopers JLP				61610	5   5   8   5	1310
S	specialist's signature	1) days						
	Juan X	· Klock						
Α	Iddress	, <b>v</b> .		Can lung	gg	Zip Code	566	ı

	1,20 Fav. 05,03					
	Reviewer: 200	3 COMMONWEALTI DEPARTMENT O	H OF PUERTO RICO 200 3		Serial Number	
	Date /	Corporation Inc	ome Tax Return	☐ AM	IENDED RETURN	
	IMIN I I I I I	TAXABLE YEA	AR BEGINNING ON	I.	<sup>2</sup> ayment Stamp	
		01/01 , 2003 AND E				
1	Taxpayer's Name Petrobras America, Inc.		Employer's Identification Number 76-0235183  Department of State Registry No.			
	Postal Address					
1	10777 Westheimer Road, Suite 1200					
1	Houston, TX	<b>7704</b> : Zip Code	2			
1	"Place Label here".		Telephone Number - Extension			
10	cation of Principal Industry or Business - Numbe 0777 Westheimer Road, Suite 1200 ouston, Texas, 77042	er, Street, City	(713) 917 – 3700			
L	pe of Principal Industry or Business (i.e. Hardwa	re Cafeteria etc.)	Date Incorporated			
1 2	Unfinished Crude Oil Importer	,, 4141/	Day 15 /Month 10 /Year 1987			
Ch	eck the corresponding box, if applicable	CHANGE OF ADDRESS	Place Incorporated			
	First return Last return	Yes X No	Delaware			
Co	ntracts with Governmental Entities	2004 Return	E-mail	Receipt No.		
X	Yes No	Spanish X English		Amount:		
t I	1. Net operating income (or loss) (From	Part V, line 49)		(1		_
Part I	2. Less: Net operating loss deduction from	7			·	00
	3. Net income (or loss)					
-	4. Less: Dividends or profits received from		<del>-</del>			00
Part II	5. Net income subject to normal tax (Sub 6. Less: Surtax net income credit					
፵	7. Net income subject to surtax (Subtract	line 6 from line 5)	······································		2,035,892	
	8. Normal tax (Multiply line 5 by 20%)			(8)		2000
	Surtax (See instructions)      Amount of recapture (See instructions)					10000
	11. Total Tax (Add lines 8 through 10)		• • • • • • • • • • • • • • • • • • • •		803,747	100
	12. Alternative Tax - Capital Gains (Schedu	le D Corporation and Partners	hip, Part VII, line 46)	(12)	803,747	
ı	13. Tax Determined (Line 11 or 12, whiche	ever is smaller)		(13)	803,747	00
	<ul><li>14. Recapture of investment credit claimed i</li><li>15. Tax credits (Schedule B Corporation an</li></ul>	in excess (Schedule B Corporal	ation and Partnership, Part I, line 3)	(14)		00
	16. Tax liability before alternative minimum	um tax (Subtract line 15 from	the sum of lines 13 and 14)	······ (15)	803,747	00
	17. Alternative minimum tax (Schedule A C	orporation and Partnership, Pa	art V, line 33)	(17)	0	80
- 1	18. Branch profits tax (Form AS 2879, line			• •	125,715	
- 1	19. Tax on eligible interest (See instructions			• •		
月1	<ol> <li>Total Tax Liability (Add lines 16 through)</li> <li>Addition to the Tax for Failure to Pay Est</li> </ol>			(20)	929,462	00
Part				(21)	0	00
	Part III, line 44)					00
	23. Balance of tax due (If the sum of lines 20			0 00		
-	otherwise, on line 25) a) Tax			0 00		
	_		· · · · · · · · · · · · · · · · · · ·	0 00		
				1000		00
	24. Amount paid with this return		00			
	<ol> <li>Amount overpaid (If the sum of lines 20 line A or B):</li> </ol>					
		ax for 2004			115,539	00
- 1	B. To be refunded			(25B)	1 0 1	1/1/8

Fo	m 489,20 Rev. 05.03	'6-0235183 - Petr	obras America, Inc.			Corporation - Page
Ţ.	1. Net sales			(1	208,709,467 00	
	Less: Cost of goods sold or direct costs of product					
ļ	2. Inventory at the beginning of the year "C			J.com		
١.	(a) Materials			0 00	<b>≃</b>   6000000	
1	(b) Goods in process			0 00	<del>41</del> - 1888888	
l	(c) Finished goods or merchandise	••••••	(2c)	0 000	<del>3</del> 100000	
[	3. Purchase of materials or merchandise			Energia.	3	
	4. Direct wages		(4)	0 00 0 00	A (2000000)	
ļ	5. Other direct costs (Detail in Part VI)		(6) 203,805,01	<del>* - 10000</del>	H 1888881	
ŀ	6. Total cost of goods available for sale (Add lines 2	inrough 5.)	"C" or "MV"	U (0000		
			180000005			
2	(a) Materials	(7b)	0 000			
Part IV	(b) Goods in process	(76)	30300000	) 00	203,805,010 00	
д	(c) Finished goods or merchandise	<del></del>		100,000	1 1000000	4,904,457 00
	8. Gross profit on sales or production (Subtract the res 9. Net capital gain (Schedule D Corporation and Partne	uit of line 6 less i	ine 7, from line 1)		(0)	0 00
-	10. Net gain (or loss) from the sale of property other the					0 00
	10. Net gain (or loss) from the sale of property other the	•		-		0 00
F	12. Interest.					0 00
- 1	13. Commissions				<b>_</b>	0 00
	14. Dividends from corporations and profits from partne					0 00
	15. Distributable share on net income from special parti	erchine (Schedu	le R Part II line 8)		(15)	0 00
- [	16. Distributable share on net losses from special partner	ertships (Schedul	R. Part II line 13)	• ••• ••• •	(16)	0 00
	17. Taxable forming profit (Schedule S Corporation and					0 .00
	8. Freight and fares	· · · · · · · · · · · · · · · · · · ·	••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••••		(18)	0 00
	9. Miscellaneous income	** ** * * * * * * * * * * * * * * * * *	*** *** *** *** *** *** *** *** ***		(19)	0 00
	O. Total gross income (Add lines 8 through 19)				<del> </del>	4,904,457
	21. Compensation to officers (See instructions for Part				0 00	10000000
	22. Salaries, commissions and bonuses to employees			(22)	86,584 00	
	23. Commissions to businesses				0 00	
	4. Social security tax (FICA)				6,946 00	
	25. Unemployment tax				246 00 298 00	
	7. Medical or hospitalization insurance			(27)	15,401 00	
	8. Insurances		••• ••• ••• ••• ••• ••• ••• ••• •••	. (28)	11,438 00	
	9. Interest (See instructions)		•• ••• ••• ••• ••• ••• ••• •••	. (29)	0 00	
3	0. Rent			(30)	38 00	
13	1. Property tax: (a) Personal 0 (b) Re	al0		(31)	0 00	
	2. Other taxes, patents and licenses (See instructions)				0 00	
<u> ]</u> 3	3. Losses from fire, storm, other casualties or theft		** *** *** *** *** *** *** *** *** *** ***	(33)	0 00	
:13	4. Motor vehicle expenses			(34)	0 000	
3	5. Meal and entertainment expenses (Total	0) (See	instructions)	(35)	0 00	
3	5. Travel expenses		•• •• • • • • • • • • • • • • • • • • •	(36)	7,274 00	
	7. Professional services				59,677 <sup>00</sup>	
	<ol> <li>Contributions to pensions or other qualified plans (S).</li> <li>Flexible depreciation (See instructions, Submit School</li> </ol>				0 00	
	9. Plexible depreciation (See instructions, Submit Sched). Accelerated depreciation (See instructions, Submit Sched				0 00 0 00	
4	. Current depreciation and amortization (See instruction	ns. Submit Sched	lule E)	(41)	0 00	
4:	2. Bad debts (See instructions)		· · · · · · · · · · · · · · · · · · ·	(42)	0 00	
4	3. Charitable contributions (See instructions)		••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••• ••••	(43)	0 00	
4	Repairs (See instructions)		•• ••• ••• ••• ••• ••• ••• ••• •••	(44)	1,587 00	
	Deduction for employers who employ handicapped p				0 00	
	5. Contributions to educational contribution accounts for				0 00	
4	. Other deductions (See instructions)		*************************	(47)	2,654,076 00	
4	3. Total deductions (Add lines 21 through 47)					2,843,565 00
4	. Net operating income (or loss) for the year (Subtra	ct line 48 from li	ne 20. Enter here and in Part	I, line	1) (49)	2,060,892 00
Γ		Amount	Item			Amount
1.	Salaries, wages and bonuses(1)	0 00	8. Repairs		(8)	0 00
	Social security tax (FICA) (2)	0 00	9. Utilities		(9)	0 000
1	Unemployment tax(3)	0 00	10. Flexible depreciation (S			0 00
	State Insurance Fund premiums(4)		<ol> <li>Accelerated depreciation</li> <li>Current depreciation (Street Street)</li> </ol>			0 00
	Medical or hospitalization insurance (5)	0 00	12. Current depreciation (Stable 13. Other expenses (Submit	detail)	(12) (13)	0 000
!	Other insurance(6)	0 00	14. Total other direct costs		′ · · · <u> </u>	<u>-</u>
7. ]	Excise taxes(7)	0 00	13.Same as Part IV, line			0 00

Schedule A Corporation Rev. 05.03 and Partnership

#### ALTERNATIVE MINIMUM TAX

2003

Taxable year beginning on \_\_\_\_\_01/01\_\_\_\_\_, 2003\_ and ending on \_\_\_\_\_12/31\_\_\_\_, 2003\_

Taxpayer's Name
Petrobras America. Inc.

Employer's Identification Number 76-0235183

25. Allowable exempt amount without considering the net operating loss (See instructions)	Petrobras America, Inc.		76-0235183	
1.   2,669,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10   2,069,892   10	Part I Adjustments in the Computation of the Alternative Minimum Net Income Before Books Adjustm	ents and Operating L	osses	
2. Adjustments a. Flexible depreciation	1. Net income subject to normal tax without considering net operating loss from preceding years and excluding	ng the		
D. Installment sales			(1) 2,060,892	2 00
Comparison contracts   Comparison   Compar			******	
A. Expenses related with exempt interest   C40   0   50			******	
Comparison of the precision   Comparison			······	
### Agustments (Add lines 2(a) through 2(c)			0000004	
Adjustments for the Excess of the Net Income per Books were the Alternative Minimum Net Incomes Before Adjustments of Part II and the operating losses (Add lines 1 and 2(f))				100
### Adjustments for the Excess of the Net Income per Books over the Alternative Minimum Net Income Before Adjustments  4. Not income (or loss) per books				- 000000
4. Net income (or loss) per books				13.0
5. Goodwill amortization expense per books (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8		18	***	
6. Income tax expense per books (6			*****	
7. Add lines 4, 5 and 6	5, 000 min		*****	
8. Exempt interest income not of related expenses. (8) 0 05 9. Dividends and profit distributions received from domestic corporations or partnerships, or from industrial of tourism development income	· · · · · · · · · · · · · · · · · · ·		102	-
9. Dividends and profit distributions received from domestic corporations or partnerships, or from industrial or tourism development income				00
partnerships, or from industrial or tourism development income. (9) 0 0 0 0 1 1 Income (or loss) recognized under the equity method (11) 0 0 0 1 1 Income (or loss) recognized under the equity method (11) 0 0 0 1 1 Income (or loss) recognized under the equity method (11) 0 0 0 1 1 Income (or loss) recognized under the equity method (11) 0 0 0 1 1 Income (or loss) recognized under the equity method (12) 0 0 0 1 1 Income (or loss) recognized under the equity method (12) 0 0 0 1 1 Income (or loss) recognized under the equity method (13) 0 0 0 1 1 Income (or loss) recognized under the equity method (14) 0 0 0 1 Income (or loss) recognized under the equity method (14) 0 0 0 1 Income (or loss) recognized under the equity method (14) 0 0 0 1 Income (or loss) recognized under the equity method (15) Net John (15) 0 0 0 1 Income (16) 0 0 0 1 Income (16) 0 0 0 1 Income (16) 0 0 0 0 0 Income (16) 0 0 Income (16) 0 0 Income (16) 0 Income (16) 0 0 Income (16)		0 13	U	i
10. Inclustrial development income, exempt tourism development income or bona fide agricultural business income   (10				
1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.       1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.       1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.       1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1.     1		- 0 0		
11. Income (or loss) recognized under the equity method				
12. Reserve for catastrophic losses	· /L		0000	
13. Net long-term capital gain (See instructions)			****	
14. Add lines 8 through 13	to the control of the		8000	Į
15. Subtract line 14 from line 7		100	20.91	1000000
16. Subtract line 3 from line 15. If line 3 is larger than line 15, enter zero	-			200000
17. Adjustment for the excess of the adjusted net income per books over the alternative minimum net income of line 3 (Multiply line 16 by 50%)		•		00
Rart III   Computation of the Alternative Minimum Net Income	16. Subtract line 3 from line 15. If line 3 is larger than line 15, enter zero	(10	6) 0	00
Part III   Computation of the Alternative Minimum Net Income	17. Adjustment for the excess of the adjusted net income per books over the alternative minimum net income of	f line		
Part III   Computation of the Alternative Minimum Net Income	3 (Multiply line 16 by 50%)	(1)	7) 0	00
18. Alternative minimum net income before the net operating loss (Add lines 3 and 17)		<u>``</u>	4	
19. Net operating loss to determine the alternative minimum tax (See instructions)				1888
20   2,060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,892   00   2.060,			" <u></u>	
21. Exempt amount (See instructions)	19. Net operating loss to determine the alternative minimum tax (See instructions)	(19		
22. Alternative minimum net income (Subtract line 21 from line 20)   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,892   2,060,8	20. Subtract line 19 from line 18 (Enter here the difference, but not less than 10% of line 18)	(20		****
Part IV   Computation of the Alternative Minimum Credit for Foreign Taxes Paid				377.775
23. Tentative minimum tax (Multiply line 22 by 22%)		(22	2,060,892	UU
23. Tentative minimum tax (Multiply line 22 by 22%)	Part IV Computation of the Alternative Minimum Credit for Foreign Taxes Paid			1
24. Alternative minimum net income before net operating loss deduction (Line 18)	23. Tentative minimum tax (Multiply line 22 by 22%)	(23	453,396	00
26. Subtract line 25 from line 24	24. Alternative minimum net income before net operating loss deduction (Line 18) (24)	2,060,892		
27. Multiply line 26 by 22%	25. Allowable exempt amount without considering the net operating loss (See instructions)	0 00		
28. Multiply line 27 by 10%	26. Subtract line 25 from line 24(26)		<del></del>	J
29. Credit limitation (Subtract line 28 from line 23)	27. Multiply line 26 by 22%	453,396 00	<del>'' </del>	Taxooc:
30. Alternative minimum credit for foreign taxes paid (This amount cannot exceed the amount on line 29.  See instructions)	28. Multiply line 27 by 10%	(28	45,340	00
See instructions)	29. Credit limitation (Subtract line 28 from line 23)	(29	408,056	00
Computation of the Alternative Minimum Tax  1. Tentative minimum tax (Subtract line 30 from line 23)	30. Alternative minimum credit for foreign taxes paid (This amount cannot exceed the amount on line 29.	(2.0)		
11. Tentative minimum tax (Subtract line 30 from line 23)	See instructions)	(30	)	.00
2. Adjusted regular tax (See instructions) (32) 803,747 00  3. Alternative minimum tax (Subtract line 32 from line 31. If line 32 is larger than line 31, enter zero, otherwise, enter the difference on Form 480.10 or 480.20, Part III, line 17) (33) 0				
3. Alternative minimum tax (Subtract line 32 from line 31. If line 32 is larger than line 31, enter zero, otherwise, enter the difference on Form 480.10 or 480.20, Part III, line 17)				
enter the difference on Form 480.10 or 480.20, Part III, line 17)			803,747	00
enter the difference on Form 480. To or 480.20, I det in, into 17)	·		.[	
	enter the difference on Form 480.10 or 480.20, Part III, line 17)		1	UU.

Schedule B Corporation Rev. 05.03 and Partnership .	RECAPTURE OF INVE CLAIMED IN EXCESS, T OTHER PAYMENTS AND	TAX CREDITS, AND		200 <u>3</u>	
	Taxable year beginning on01/01, 2003	and ending on12/31, _2003_	B		
Taxpayer's Name Petrobras America, Inc.				Identification No 6-0235183	umbe
Part I Recapture of Inv	estment Credit Claimed in Excess	(	D .		
	Column A	Column B		Column C	
Name of entity:					
Employer's identification No:					
Investment Credit:					
Tourism Development	1	1	ì	1	_
•			ī		-
•					⊨
_	<b>=</b>	4		4	늗
•	<b>=</b> "	5 🗍		5	F
	<b>=</b>	6		6	H
	<del>=</del>	7			<b> </b>
Construction or Rehabilitatio	n of Rental Housing	8		8	<u> </u>
•	— ·		••• ••• ••• ••• •	., .,,	L.
Acquisition of an Exempt Bu Process of Closing its Operat	ions in Puerto Rico	9 🗖		9	_
Other:	<del></del>	10			⊨
	—	_	<u></u>		18888
	laimed in excess		· · L	0	00
<del>-</del>	t credit claimed in excess paid in previous	-	(2)	0	00
	t credit claimed in excess paid this year (E		(3)	0	OC
	year, if applicable (Subtract line 2 and 3 fro		· · ·		- 1000000 1000000
			(4)		00
	not include estimated tax payments. Refer t	<del></del>	<del></del>	<u> </u>	1500000
	States, its possessions and foreign countries		(1)	0	00
	See instructions)				
	vestment, Tourism, other funds, or direct inv			0	00 00
<del>-</del>	ital Investment, Tourism or other funds (Sul	· · · · · · · · · · · · · · · · · · ·	<del></del>	0	00
· · · · · · · · · · · · · · · · · · ·	eational Foundation for Free Selection of Sch			0	00
	paid in previous years (See instructions)		·	0	00
	ts (Complete Part IV)			0	00
3. Credit for investment Act No.362	· · · · · · · · · · · · · · · · · · ·	Infrastructure Project			00
	afrastructure	<u> </u>		0	00
	uction of Rehabilitation of Rental Housing F				
		•	(10)	0	00
	siness that is in the process of closing its ope			0	00
-	nufactured in Puerto Rico and Puerto Rican				
	and Partnership)	_	(12)	0	00
. Credit for contributions to Santa Ca	talina's Palace Patronage (See instructions).		(13)	0	00
. Credits carried from previous years	(Submit Details)	***************************************	(14)	0	00
. Other credits not included on the pr	eceding lines (Submit detail) (See instruction	ns)	(15)	0	00
	ıgh 15)			0	00
Total tax determined (Form 480.10	or 480.20, Part III, line 13)		(17)	803,747	00
Credit to be claimed (The smaller	of line 16 or 17. Enter on Form 480.10 or 48	30.20, Part III, line 15)	(18)	0	00
Carryforward credits (Subtract line	18 from line 16. Submit detail)		(19)	0	00

Rev. 05.03		ochedule o Corporatio	n and Partnership - Page 2	
Part ]	Other Payments and Withholdings	<u> </u>	)	
1.	Tax paid with automatic extension of time	(1)	1,045,000	) 0
2.	Estimated tax payments for 2003	(2)	C	) 🔯
3.	Tax paid in excess on previous years credited to the estimated tax			) [0]
4.	Tax withheld at source		0	00
5.	Services rendered (Form 480.6B)	(5)	0	
6.	Tax withheld at source on distributable share to partners of special partnerships (Form 480.6SE)	(6)	0	00
7.	Tax withheld at source on eligible interest	(7)	0	OC
8.	Total Other Payments and Withholdings (Add lines 1 through 7. Enter on Form 480.10 or 480.20, Part III, line 22)	(8)	1,045,000	00
Part I		<b>B4</b>		
Che	eck the block corresponding to the act (or acts) under which you acquired the credit and enter the amount:			
1.	Tourism Development	(1)	0	00
2.	Solid Waste Disposal	6	0	00
3. 🗍	Agricultural Incentives		0	σo
4.	Capital Investment Fund	(4)	0	00
5.	Theatrical District of Santurce	(5)[	0	00
6. 🗍	Film Industry Development	(6)	0	00
7. 🗖	Housing Infrastructure	(7)	0	00
8.	Construction or Rehabilitation of Rental Housing Projects for Low or Moderate Income Families	(8)	0	00
9.	Acquisition of an Exempt Business that is in the Process of Closing its Operations in Puerto Rico	(9)	0	oo.
10.	Other:	(10)	0 -	00
11. Tota	l credit for the purchase of tax credits (Same as Part II, line 7)		0	00
	Conservation Period: Ten (1D) years		Computer Expert Group	

#### Schedule T Corporation and Partnership

ADDITION TO THE TAX FOR FAILURE TO PAY ESTIMATED TAX IN CASE OF CORPORATIONS AND PARTNERSHIPS

2003

Rev. 05.03 O Taxable year beginning on Taxpayer's Name Employer's Identification Number Petrobras America, Inc. 76-0235183 Payt I : Estimated Tax Required 803 747 2. Credits and overpayments (See instructions) ......(2) 803,747 723,372 723,372 6. Tax to be paid based on the income tax return from previous year (See instructions) ....... 7. Tax to be paid based on the income tax return from previous year determined according to the rates corresponding to the current taxable year (See instructions) Enter the smaller of lines 5, 6 and 7 ..... Section A - Estimated Tax to Be Paid per Installment Placing the Net Income on an Annual Basis First months First First months First 9. Basis Period (See instructions) ...... (9) months months 00 00 00 O0 11. Divide line 10 between the number of months of the basis OQ. 00 00 Oΰ 13. Determine the normal tax on the net income placed on an 00 14. Determine the surtax on the net income placed on an 00 15. Determine the recapture on the net income placed on an OΟ 16. Enter the recapture of investment credit claimed in 00 00 17. Determine the alternative minimum tax on the net income 00 90 OO. 00 00 19. Multiply line 18 by 90% ......(19) 00 00 00 00 20. Enter the credits and other payments per period (See instructions) ØΘ 90 00 00 21. Estimated Tax to be Paid (Subtract line 20 from line 19. If it is ОÖ 22. Add the amounts of all previous columns of line 29 (See instructions) ..... 00 23. Subtract line 22 from line 21 (If it is less than zero, enter zero) ......... 00 ОO 24. Number of installments ..... 4 3 2 1 25. Estimated Tax to be Paid per Installment Placing the Net ØΟ οo 00 Income on an Annual Basis (Line 23 divided between line 24) ...... ØØ Section B - Estimated Tax Required 26. Subtract line 22 from line 8 00 28. Line 26 divided between line 27 ..... 00 00 00 00 29. Installment of Required Minimum Estimated Tax (Enter the

Conservation Period: Ten (10) Years

smaller of line 25 and line 28. Transfer to line 31) ...... (29)

1101, 00.00					ocurable i colbotatio	ni ana rai vici sinp + raye
Part II Failure			(a) First Installment	(b) Second Installment	(c) Third Installment	(d) Fourth Installment
30. Due date (See instructions CALENDAR YEAR			4/15/2003	6/14/2003	9/15/2003	12/15/2003
FISCAL YEAR (Ente 31. Amount of minimum estin	r the corresponding dates) nated tax per installment (If you	(30)				
	3 of Part I, enter line 29. Otherwis			00	00	
B2. Amount of estimated tax page 1	ons) (32)		00	-00	00	
<ul><li>B3. Payment date (See instructions)</li><li>Line 40 from previous columns</li></ul>	ions) mn	(33)		00	00	00
35. Add lines 32 and 34	5 (If it is zero or less, enter zero)	(35)	00	60		00
37. Failure to Pay (If line 36 is	s zero, subtract line 35 from line 3	31.	.60	00	.00	00
	revious column		00	00		
39. If line 38 is equal or larger	than line 36, subtract line 36 from next column. Otherwise, go to lin	ı				
40. Overpayment (If line 36 is I	arger than line 38, subtract line 3	8		00		
	34 of next column. Otherwise, en					
	to the Tax for Failure to P		00	00	00	
	e instructions)	<del></del>	00	00	00	800
42. Number of days from the du	e date to the payment date (See		0	О	0	0
43. <u>Line 42</u>		(42)	00	00		
365 X line 41 (See 44. Addition to the Tax for Fai	instructions)		1.00	(700)	00	
columns of line 43. Transfer	to page 1, Part III, line 21 of the	return)				00
	Calculate the Addition to t				stimated Tax	
Amount due and not paid	BLE 1 – Payments to Meet the 1  Amount of payment or	Date of		Days elapsed from the di		by 20% by(d)
before the payment	overpayment	or overp	ayment	•	ie date Multiply (a)	365
(a)	(b)	(0		(d)		(e)
				0		
T-4-1, Add G-1,() d4	insfer to Part III, line 43, Colum	- (3)		0		
	BLE 2 – Payments to Meet the				···	
Amount due and not paid	Amount of payment or	Date of p		Days clapsed from the du	e date   Multiply (a) l	oy 20% by(d)
before the payment	overpayment	or overp	ayment			365
(a)	(b)	(c)	,	(d)		(e)
				0		
Fatal: Add Calum (2) and to	nsfer to Part III, line 43, Colum	- (h)		0		
	LE 3 - Payments to Meet the Ti				···	
Amount due and not paid	Amount of payment or	Date of p		ays elapsed from the du	date Multiply (a) b	y 20% by(d)
before the payment	overpayment	or overpa	yment	•		365
(a)	(b)	(c)		(d)		(e)
				. 0		
	-C. 4- D. 4 HY 12 - 42 C. 1	(4)		0		
	sfer to Part III, line 43, Column					
Amount due and not paid	E 4 - Payments to Meet the  Amount of payment or	Date of pa		ays elapsed from the due	date (Multiply (a) he	y 20% by <u>(d)</u>
before the payment	overpayment	or overpa	yment	(d)		365
(a)	(b)	(c)			(	(e)
				0		
				0		
otal: Add Column (e) and tran	sfer to Part III, line 43, Column	) (d)			1	l l

Form AS 2879 Rev. 12.96

# Foreign Corporations and Partnerships Tax on Dividend Equivalent Amount

	and Effectively Connected intere (Branch Profits Tax)	est		4	200 <u>3</u>	
Taxpayer's Name			Employ	yer Id	entification N	umb
Petrobras America, Inc.	<del></del>		<u> </u>		6-0235183	
their combined total gross incom or from income treated as effecti	This schedule applies to foreign corporations and partnershine, during the taxable year and the preceding two taxable ye ively connected with the operation of a trade or business in lead 80 percent or more of its combined total gross income as	ars, from s Puerto Ric	sources w o (see ins	ithin F tructio	Puerto Rico ons). If the	
	e any net operating loss deduction (Income Tax Return or Forms 480.3(II) and 480.30(II), Schedule P, line 17				2,060,892	2 00
2. Additions:	depreciation over straight-line depreciation	(20)	0	00		
	under Section 1022(b)(4) of the Puerto Rico Internal	- (2a)				
Revenue Code of 1994,	as amended (Code), net of related expenses	- (2b)	0	00		
c) Other additions (See Se						
		(2c)	0		_	
3. Total additions. (Add lines 2	(a) through 2(c))			(3)	0	00
4. Deductions:			803,747	100		1
• •	m of normal tax, surtax, and alternative minimum tax). ofits Tax	(4a)	0	00		
	attributable to interest derived from exempt obligations			$\Box$		
(Applicable to financial in	stitutions only. See instructions)	(4c)	0	00		
	(Non-deductible)		0	00		
e) Penalties	ection 1119 of the Code)	(4e)	0	00		
	4(a) through 4(f))		<del></del>		803,747	00
	gs and profits (Subtract line 5 from the sum of lines 1 a			11	1,257,145	00
•	at the end of the current taxable year	•		·· ` ' [	0	00
	at the end of the previous taxable year				0	00
9.Increase/decrease in Puerto I	Rico net equity (Subtract line 8 from line 7. See instruc	ctions)		(9)	0	00
).Dividend equivalent amount (	(Subtract line 9 from line 6. See instructions)			(10)	1,257,145	00
I.Branch profits tax liability (Mu	ultiply line 10 by 10%)			(11)	125,715	00

### PETROBRAS AMERICA, INC. ACCOUNT NO. 76-0235183

# STATEMENT TO BE ATTACHED TO AND MADE PART OF THE PR CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2003

### OTHER DEDUCTIONS PAGE 2, PART V, LINE 47

Duties	\$340,753
Freight	259,287
Unloading Inspection Expenses	115,080
Storage	1,675,003
Bond Insurance	202,500
Outsourcing Work	14,737
Real Estate Rent Fees	11,277
Telecommunication Services	6,675
Copies and Reproductions	4,351
Magazines and Newspapers	6,486
Other Miscellaneous Expenses	17,927
TOTAL	\$2,654,076

000

006\*

Total Communi. SRV

136,513. \*

GHA allocati 0.0489 =

top.R. 6,675.4857 \*

### PETROBRAS AMERICA, INC. ACCOUNT NO. 76-0235183

# STATEMENT TO BE ATTACHED TO AND MADE PART OF THE PR CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2003

An examination of the financial statements of the company by an Independent Certified Public accountant for the year ended December 31, 2003 is presently in process. Upon completion of the examination, the required financial statements and the Accountant's Report thereon will be submitted.

ř	orm 480.20 Rev. 05.03		Petrobras America, Inc.	37	Corporation	n - Pa
ŀ			omparative Balance Sheet of the Year		of the Year	
1	Assets	Бедини	Total	Ending C	Total	
l						0
	1. Cash on hand and in banks	0 00	0 (1) (2)	0 00		<del>-</del> 8
1	3. Less: Reserve for bad debts	0 00	0 00 (3)(	0 00		0
ı	4. Notes receivable(4)		0 00 (4)			0 0
l	5. Inventories. (5)		0 00 (5)			0 C
l	6. Investments	_	0 00 (6)			0 0
l	7. Depreciable assets(7)	0 00		0 00		. 🏻
	8. Less: Reserve for depreciation (8)	0 000	0 00 (8) (	0 000		0 0
ı	9. Land(9)		0 00 (9) 0 00 (10)		·····	) 0 0 0
l	10. Other assets		0 00 (11)			0 0
5	Liabilities and Stockholder's Equity					
Part VI	Liabilities					
ď	12. Accounts payable(12)	0 00	(12)	0 00		
	13. Notes payable(13)	0 00	(13)	0 00		
	14. Accrued expenses(14)	0 00	(14)	0 00		
	15. Other liabilities (15)	0 00	0 00 (15)	0 00	0	
	16. Total Liabilities(16)		0 00 (16)		0	00
	Stockholder's Equity					
	17. Capital Stock (a) Prefered stocks	0 00	· (17a)	0 00		
ĺ	(b) Common stocks(17b)	0 00	(17b)	0 00		
	18. Additional paid in capital (18)	0 00	(18)	0.00		
	19. Retained earnings(19)	. 0 00	(19)	0 00		
	20. Reserve	0 00	0 00 (21)	0	0	00
	21. Total stockolder's Equity		0 00 (22)	F	0	00
		me (or Loss) per Bo	oks with Net Taxable Income (or	Loss) per Return	63	1000000
		2,060,892 00	7. Income recorded on books this	· · · · · · · · · · · · · · · · · · ·		
	1. Net income (or loss) per books	0 00	included on this return (Itemiz	1		
	3. Excess of capital losses over capital		schedule if necessary)			
Į	gains(3)	0 00	(a) Exempt interest	0		
	4. Taxable income not recorded on		(b)	0		
-1	books this year (Itemize)		(c)			
-	(a) <u>0</u>		(d)	<u> </u>	0	
ł	(b)0		Total  8. Deductions on this tax return 1	· · · · · · · · · · · · · · · · · · ·	······································	000
	(c) 0 (d) 0		against book income this year			
rart VIII	Total(4)	00	use schedule if necessary)	(Atomizo,		
4	5. Expenses recorded on books this year		(a) Depreciation	0		
	not claimed on this return (Itemize,		(b)	0		
1	use schedule if necessary)		(c)	0		
1	(a) Meal and entertainment (amount		(d)	0	_	
	not claimed) 0		Total		0	00
	(b) Depreciation 0		9. Total (Add lines 7 and 8) 10. Net taxable income (or loss)	· · · · · · · · · · · · · · · · · · ·	0	100
	(c) 0 (d) 0		(Subtract line 9 from line 6)		2,060,892	00
	Total (5)	0 00	(Buotaet fine 7 from fine 4)	(10)	2,000,02	1888
1	5. Total (Add lines 1 through 5) (6)	2,060,892				ı
	, 3.1 /	10000000	and Farmings nor Rocks	<u> </u>		
] 1	. Balance at the beginning of the year (1)	155500.1	ned Earnings per Books  Distributions: (a) Cash		n n	1888
	. Net income per books (2)	2,060,892 00		(5b)		00 00
	. Other increases (Itemize, use	2,000,002		(5e)	0	
	schedule if necessary)	0 6.	Other decreases (Use schedule if n	ecessary) (6)	0	
1			Total (Add lines 5 and 6)		0	
	(3)	0 00 8.	Balance at end of year (Subtract line 4)	ine 7 from		
1	. Total (Add lines 1, 2 and 3) (4)	2,060,892 00		eas 1	2,060,892	1.024.00

#### Case 1:00-cv-01898-VSB-VF Document 4213-2 Filed 05/21/15 Page 21 of 52

For	rm 480.20 Rev. 05.03	76-0235183-Petrobras Am	erica, Inc.			Corporation -	Pag
		Compensation to C	fficers				
-	T		Percentage of time	T_			
ı	Name of officer	Social security number	devoted to	Percentage of	f stocks owned	Compensation	
ı		1	industry or business	Common	Preffered	Compensation	
١.	<del></del>	<del> </del>	- <del> </del>				10000
		)	ŀ	İ		0	0
		<u> </u>	<del> </del>	<del> </del>	ļ	- 0	
×		į		İ	ŀ	0	O
Part X		<u> </u>				0	J.W
Pa		i	1	1			
		L				0	Q
		•					$\otimes$
			L			0	OC
						0	00
- [							
J	Total compensation to officers (Enter in Part V, line 21)					0	00
		Questionnaire	<b>Ø</b>				
		<del></del>			· · · · · · · · · · · · · · · · · · ·		
- 1		Yes No 9. Num	ber of employees duri	ng the year:	75	Yes	א   ז
- 1	1. If a foreign corporation, indicate if the trade or business in	10. Did	the corporation claim	a deduction f	or expenses co	onnected	₩
- 1	Puerto Rico was held as a branch	(1) X   10. Did with:		_	or emperment oc	nancoud	
ŀ	2. If a branch, what represents the income from sources	[9000000000000004				(10)	77
I	within Puerto Rico from the total income of the corporation?					(10a)	X
- 1	-	[2000000000]				(10b)	X
- [:	3. Is the corporation under Section 936 of the Federal Internal		mployees attending conve				
H	Revenue Code?	(3) X	Rico or the United States?		· · · · · · · · · · · · · · · · · · ·	(10c)	X
].	4. Did the corporation keep any part of its records on a	:::::::::::::::::::::::::::::::::::::				10000	
J	computerized system during this year?	(4) X 11. Did	the corporation distrib	ute dividend	s other than st	lock	
1.	5. The corporation's books are in care of:	Grandania GIVII	dends or distributions	ın nquidatior	in excess of	ine <u> </u>	****
되		corb	oration's current and a	ccumulated (	earnings?	(11)	X
Part X	Name The Corporation	12. Is th	e corporation a partne	r in any speci	al partnership	7(12)	X
駋	Address 10777 Westheimer Road, Suite 1200	Nam	e of the special partner	ship			
ł	Houston TX77042	Emn	loyer's identification n	umher			
1	5. Indicate the accounting method used for book (tax) purposes:	10000000000000				(12)	33333
- [ ]	Cash X Accrual				illed group?	(13)	X
	<del></del>	1000000000000000	r the amount of exemp			0	
1	Other (specify):	15. Ente	r the amount correspor	iding to chari	table contribut	tions to	
17	7. Did the corporation file the following documents?:	muni	cipalities included in I	Part V. line 43	3:	0	
	(a) Informative Return (Form 480.5, 480.6A, 480.6B)	/m s	ate if insurance premi	-			
1	(b) Withholding Statement (Form 499 R-2/W-2PR)						****
Ι,	3. If the gross income exceeds \$1,000,000, are financial		thorized insurer				X
16		10000000000000	loyer's number assigne	d by the Depa	irtment of Lab	or and	
	statements audited by a CPA licensed in Puerto Rico included		an Resources:		N/A	A	₩
1	with this return?	(8) X 18, Num	ber of stockholders:				
		OATH				3,000,000	
Va	the undersigned, president (or vice-president, or other	principal officer) and	treasurer (or assi	stant troops	tran) on a	and of the governmentia	
ייי, זוי	which this income tax return is made, each for	himself declare unde	r nenalty of ner	inry. that	this retur	n (including schadula	
nd	statements attached) has been examined by us, and to the	he hest of our knowled	dge and belief, is	a true, cor	rect. and co	mulete return, made i	,
ood	faith, pursuant to the Puerto Rico Internal Revenue Code of 15	94. as amended, and the	Regulations Ihereun	der.		mpieto Iotalii, iliato i	•
	A	•	1 /	' // i	21		ı
			Offersa	- 1/2 (	15		
					<u></u>	····	
	President's or vice-president's (ignature		/ Tr	casurer's or ass	istant treasurer's	signature	- 1
			/				- 1
		Agent					
	Attavit No.	Agent	,				
7	President's or vice-president's lignature  NOTARS  SEALS  Swom and subscribed before me by Rence  [occupation of USA president's lignature  President's or vice-president's lignature  Rence  [occupation of USA president's lignature    President's or vice-president's lignature						ı
1	O .	uto Bertani,	EΛ		M	,	- 1
	SEAL Swom and subscribed before me by Kenc		<u>50</u>	flegal age,	Marrie	civil status],	Į
	President [occupation	n], and resident of U.	S.A.	,		and	
	Gustavo Barbosa.	of legal age, 43.	Married [civil statu	s]. Fina	NCE Mondo	er, [ocuppation], and resident	
	of USA pers	onally known to me or identific	ed by means of Em	Floump	t 1	at Petmhrns	- 1
8	this 12 thday of JU	1LY 2004			100	America, I	أبزيز
<u>IL</u>	POTORY PUBLIC		-	Sean	Henreu	con .	7
190	Title of the person administering	g oath	·	Signature of the	person adminis	stering oath	Ì
	The section of the process will be the section of each of each of		LVOLLAR STATE OF	/		-	
							4
	clare under penalty of perjury that this return (including sched						- 1
	belief is a true, correct, and complete return. The declaration of	oi ine person who prepai	es this return is with	i respect to t	ne informati	on received and this	
ifor	mation may be verified.				}		╝
ecia	alist's name (Print lollor)	R	egistration Number	Date	/ , ]	Check if self-employed	7
)	Viene L. Lochison	0 1	0  5  1  2  5	7/11/	ე <i>⊈</i>		Į
	7		1-1-1-1-1	1/8/			-1
	name			•	Em	ployer's identification number	ı
ice	waterhouseGoopers, LLP				616	10 5 15 8 15 13 16	o I
	allet's signatured				<u>-</u>	<u> </u>	$\dashv$
	17128 1/12/1						1
ldre	is it is				Zip Coo	le .	7
_,	P.O. Box 363566	San Juan	PR			3566	- [
		Conservation Period: Ten (10) Years			00230	Consulter Expert Group	

Modelo SC 2644

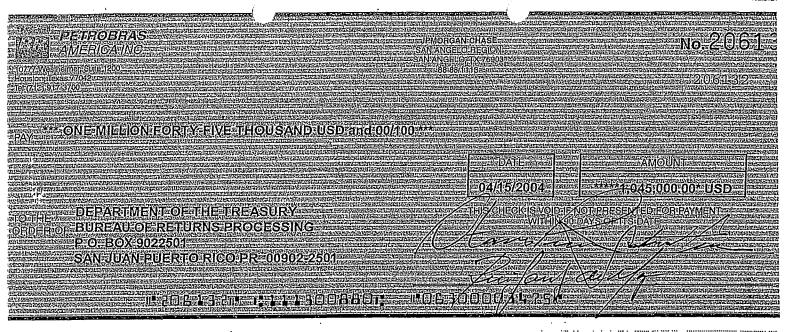
Form AS Rev. 12.03

	Deparlamen  Liquidador SOLICITUD DE PRORROGA PARA    Request for Extended    Revisor Año comienza el de	DE PUERTO RICO - COMMONWEALTH OF PUERTO RICO nto de Hacienda - Department of the Treasury  RENDIR LA PLANILLA DE CONTRIBUCION SOBRE INGRESCENSION of Time to File the Income Tax Return	Número de Série
	· · · · ·		-
	Petrobras America, Inc.  Dirección Postal - Postal Address 10777 Westhelmer Road, Sulte 1200  Houston, TX  Teléfono Residencia Residence Telephone	Código Postal - Zip Code 77042  Teléfono Oficina Office Telephone  7 1 3 9 1 7 3 7 0 0	Número de recibor limporte  Ocupación/Negocio Occupation/Business  Unfinished Crude Oil Importer
1.	Parte - Part II: Información del (de los) Pa Nombre del Patrono - Employer's Name Nombre del Patrono - Employer's Name	Código Postal - Zip Code	identificación Patronal- Employer's Identification Number
2.	Parte - Part III: Ingresos Income	Numero de I Código Postal - Zip Code	dentificación Patronal- Employer's identification Number
1.	Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Incor		
	Other Income		
F	Parte - Part IV: Importe Incluido con esta	Solicitud Amount Included with this Request	
	Balance Pendlente de Pago · · · · · · · · · · · · · · · · · · ·		1 0 4 5 0 0 0 0
,			
	Contribución Adicional Especial (Anejo N Incentivos) Special Suríax (Schedule N Incentives)		
3. [	Special Surfax (Schedule N Incentives)	480.3(II), Parte IV) (CIFRA DE INGRESO 02-	

VEASE AL DORSO - SEE ON BACK

Modelo SC 2644, Rev 12.03 - Página 2

<del>-</del>	- Request for Automatic Extension of Time uyente - Type of taxpayer
1. Individuo - Individual 2. Sucessión - Estate	da 3. Fideicomiso - Trust
X 4. Corporation - Corporation	8. Sociedad - Partnership
5. Corporación bajo el Programa de Incentivos  Contributivos de Puerto Rico - Corporation under the Puerto Rico Tax incentives Program	90 di 9. Sociedad bajo el Programa de Incentivos Contributivos de Puerto Rico Day Partnership under the Puerto Rico Tax Incentives Program
6. Corporación Especial Propiedad de Trabajadores - 1 Employees - Owned Special Corporation	0. Sociedad Especial - Special Partnership
7. Corporación de Individuos - Subchapter N Corporation	1, Organización Sin Fines de Lucros - Non Profit organization
12. Corporación o Sociedad acogida a la Sección 936 del Código de Renta Corporation or partnership that has an election under Section 936 of the Fe Code	Degimoquinto (15) dia del noveno mes as Internas Federal siguiente al cierre dei ano contributivo deral Internal Revenue Fifteenth (15) day of the ninth month tollow(n) the close of the laxable year
Solicitud de Prórroga Adicional - Request for Ado Clase de contribuyente - Type of t	axpayer
1. Individuo - Individual 2. Sucessión - Estate	3. Fidelcomiso - Trust
Razones - R	
Juramento claro bajo penalidad de perjurio, que la información aqui suministrada ha sido exa rta, correcta y completa. ereby declare under penally of prejury, that this information has been examined by me an	aminada por mí y que según mi mejor información y creencia es
Tading Managle 1  Titulo-Title	Firma del contribuyente
4/15/04	Signalbre of taxpayer
Fecha - Dale	Firma del representante autorizado Signature of the duly authorized agent
irección del representante autorizado - Address of duly authorized agent .O. Box 363566 an Juan , PR 009363566	Teléfono - Telephone (787)754-9090
ESTA PRORROGA NO EXTIENDE EL FAGO DE LA CONTRIBUCIONO CUALQUE ENCASILLADOS. RECUERDE INCLUIR LA INFORMACION DE SU PATRONO Y NOT EXTENT THE TIME FOR PAYMENT OF THE TAX OR ANY INSTALLMENT TO INCLUDE YOUR EMPLOYER'S INFORMATION AND THE GROSS INCOME R	EL INGRESO BRUTO QUE DEVENGO EN EL AÑO: THIS EXTENSIÓN DOES THEREOF, IS IMPORTANT THAT YOU COMPLETE ALL BOXES, REMEMBER



Your Reference	Our Reference	Date	Gross amount
INV# 04152004 A PUERTO RICO EST. T	1900001418 AX PMT. 2003 WITH EXTENSION	04/15/2004	1,045,000.00
Sum.total			1;045,000.00

. : . :

海疫性 一种人 流行员 伊尔

Houston, Texas 77042 Attn: Tax Dept.

	SENDER: COMPLETE THIS SECTION				
U.S. Postal ServiceTM CERTIFIED WAILTM RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	■ Complete items 1, 2, and 3. Also conterm 4 if Restricted Delivery is desire ■ Print your name and address on the so that we can return the card to younged a Attach this card to the back of the nor on the front if space permits.  1. Article Addressed to:  Department of the Transparent of Returns Programs P.O. Box 9022501	ed. e reverse ou. nailpiece, easury	-DIs-delivery addres	Entre to de Hac shirterest from tem 1?	Agent Agent No.
- Hallygov information visit out	San Juan, Puerto Ric	o 00902-2	501	400	<del></del>
Postage \$	7 <b>k</b>		Certified Mail Registered Insured Mail	☐ Express Mail ☐ Express Mail ☐ C.O.D.	r Merchandise
Certified Fee Postmark	2003 P.R. Inc. ta;	× .	4. Restricted Delive	ery? (Extra Fee)	☐ Yes
Return Reclept Fee (Endorsement Required)  2003 Inc. To	2. Ariola Number (Copy from service label)			1 1 1111 1	
Restricted Delivery Fee (Endorsement Required)	7003 31.10 000 PS Form 3811, July 1999				
- T	PS FOIN SO I I, July 1999	Domestic Retu	ım neceipi	10	2595-00-M-0952
Total Postage & Fees \$  Total Postage & Fees \$  The property of Treasury  Street, Apt. No.: POBOX 90Z250  Oity, State, ZIP43AN Juan, PR 0090  See Reverse for Instruc	COMPLETE THIS SECTION  items 1, 2, and 3. Also complete		S SECTION ON DELI Please Print Clearly)	B. Date of Delivery	·
PS Form 3800, June 2002 SO	Restricted Delivery is desired.  for your name and address on the reverse that we can return the card to you.  fach this card to the back of the mailpiece, on the front if space permits.	C. Signature X D. Is-delivery add	dress different from ite	☐ Agent ☐ Addressee	
	icle Addressed to:	If YES, enter	delivery address belo	<sub>ow:</sub> . □ No	
	partment of the Treasury	-4			
	reau of Returns Processing				
	D. Box 9022501	2501			_
	n Juan, Puerto Rico 00902-	Certified  Registere	Mail □ Express M ed □ Return Re	fail ceipt for Merchandise	
	2003 P.R. Inc. tax	4. Restricted D	Delivery? (Extra Fee)	☐ Yes	
. 2 1	viole Number (Copy from service label)				
·	7003 3110 0004 5310 8			102595-00-M-0952	
PS	Form 3811, July 1999 Domestic R	eturn Receipt		102000 00 0002	

	ή Ray, 05.04							المراجع والمناوات والمناوات والمناوات والمناوات والمناوات والمناوات والمناوات والمناوات والمناوات و	
Liguidelo	r Reviewer:	200_4			OF PUERTO RICO THE TREASURY	200	4	Se	nal Number
Fjeldau	idited by-								
0	ate / /		Corpor	ation Inco	me Tax Retu	rn			ENDED RETURN
R M			ΤΑ	KABLE YEAR BE	GINNING ON			Pa.	yment Stamp
			01/01 ,201	04 AND ENDIN	G ON 12/31	2004			
	yer's Name				Employer's Identif	ication Nu	mber		
£	trobras America, Inc Puerto Rico Ope	erations			76-0235				
9	Address Westheimer Road, Suite 1200				Department of Sta 12233		/No.		0 •
ä	on, TX			77042		Municipal	Code		
				Zip Coda				62 Cr. C/	115,539.
	"Place Lat	bel here".						20 ATR 1	0 115,539. 20,517,500.
	of Principal Industry or Business - N Westhelmer Road, Suite 1200	umber, Street	t, City		Telephone Number		on	040110	7 233.079.
Houston	1, Texas, 77042				(713) 917 - 3			NKOH1 N	Chlorot
1	Principal Industry or Business (i.e. Ha	ardware, Cafe	teria, etc.)		Date Incorp				
Un	finished Crude Oil Importer				Day 15 /Month 1 Place Incom		1987		
Check to	he corresponding box, if applicable		CHANGE O	FADDRESS	riace incon	Maitu			
	irst return Last re	eturn	Yes	X : No	Delawa	re			
Contrac X y	s with Governmental Entitles	1		Return X English	E-mai	1		Receipt No.	
			Spanish		<u> </u>		!		(1,054,094) }0
	Net operating income (or loss) (F Less: Nel operating loss deduction								
	Net income (or loss)								
4,	Less: Dividends or profits received	from domest	tic corporation	ns or partnerships				(4)	0 0
	Net income subject to normal tax Less: Surtax net income credit								
7,	Net income subject to surfax (Su	btract line 6	from line 5)	 	··· ··· ··· ··· ··· ··· ··· ··· ··· ··		•• ••• • • • • • • • • • • • • • • • •	,	(1,054,094) b
8.	Normal tax (Multiply line 5 by 20%)						• • • • • • • • • • • • • • • • • • • •	(8)	0 0
	Surtax (See Instructions) Amount of recapture (See Instruction								0 0
111.	Total Tax (Add lines 8 through 10)								n m
12.	Alternative Tax - Capital Gains (Set Tax Determined (Line 11 or 12, wh	nedule D Cor richever is sn	poration and naller)	Partnership, Part	Vil, line 54)		*****	(12)	0 0
114.	13. Tax Determined (Line 11 or 12, whichever is smaller)  14. Recapture of credit claimed in excess (Schedule B Corporation and Partnership, Part I, line 3)								0 0
15.	Tax credits (Schedule B Corporation Tax liability before alternative min	on and Partne	ership, Part II Subtract line	, line 24)	of lines 42 and 44)		••••••	(15)	0 0
17.	Alternative minimum tex (Schedule	A Corporatio	outside inte on and Partne	rship, Part V, line	33)	·····	••••••••••••••••••••••••••••••••••••••	(16)	0 00
18.	Branch profits tax (Form AS 2879, li	ine 11)			••••••••••••••••••••••••••••••••••••••	•••••		(18)	0 00
	19. Tax on eligible interest (See instructions) 20. Total Tax Liability (Add lines 16 through 19)								0 00
= 120. 21.	rotal hax Liability (Accilines 16 th Addition to theTax for Failure to Pay	roogn 19) y Estimated 1	Fax (Schedule	T Corporation a	nd Partnership,	**********		(20)	0 00
- 1 '	Part III, line 46)				· · · · · · · · · · · · · · · · · · ·				0 00
	Less: Other Payments and Withh							(22)	633,039 00
	Balance of tax due (If the sum of ling otherwise, on line 25) a) Tax ,		•		e amerence nere,	(23a)		0 00	
					· · · · · · · · · · · · · · · · · · ·			0 00	
							···	0 00	HANN THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE
24	d) Total (. Amount paid with this return								0 00
25.	Amount overpald (If the sum of line								טען ט
	ine A or B):							100	222 222
	A. To be credited to estin B. To be refunded								633,039 00
	-1 1				eriod: Ten (10) years			/	Gampuler Expert Group

#### Case 1:00-cv-01898-VSB-VF Document 4213-2 Filed 05/21/15 Page 27 of 52

-	orm_489.20 Rev5.04	76-0235183	- Petro	bras America.	<u>Inc Puerto Rico Or</u>	erati	ons		Corporation - Page
Г	1. Net sales				. 23	(1	241,227,163	00	
1	Less: Cost of goods sold or direct costs of pretio								
	2. Inventory at the beginning of the year		"C" or "			.,.			
1	(a) Materials				0		<del>-</del>		
I	(b) Goods in process				0	00	븻		
	(c) Finished goods or merchandise				10,537,005	00	Ħ i		
	3. Purchase of materials or merchandise			(3)	234,736,848	00	<del>- 1</del>		
I	4. Direct wages	· • • • • • • • • • • • • • • • • • • •		(4)	0	00	<b>⊣</b>		
ı	5. Other direct costs (Detail in Part VI)			(5)	0	30			
1	6. Total cost of goods available for sale (Add lines 2 thr	ough.5)	<u></u>	(6)	245,273,853	00			
1	7. Less: Inventory at the end of the year	·	"C" o	"MV"			j.		
≥	(a) Materials	<sup>(7a)</sup>		<b>o</b> 00					
Part IV	(b) Goods in process	<sup>(7b)</sup>		0 00					
-	(c) Finished goods or merchandise	(7c)	12,00	3,054 :00	12,003,054	00	233,270,799	00	
l	8. Gross profit on sales or production (Subtract the resul	t of line 6 less	line 7, fro	om line 1)				(8)	7,958,364 00
l	9. Net capital gain (Schedule D Corporation and Partner	ship, Part VI, Iii	ne 30) .					(9)	
	10. Net gain (or loss) from the sale of property other than	capital assets	(Schedul	e D Corp. and F	Part., Part VIII, line 55)		• • • • • • • • • • • • • • • • • • • •	(10)	0 00
	11. Rent					• • • • •		(11)	0 00
	12. Interest					• • • • •		(12)	0 00
	13. Commissions							(13)	0 00
	14. Dividends from corporations and profits from partners	hips: (a) Dom	estic		0 (b) Foreign		0	(14)	0 (00)
Ì	15. Distributable share on net income from special partne	rships (Schedu	ule R. Pa	rt II. line 8)				(15)	0 000
	16. Distributable share on net losses from special partner	tships (Schedu	ıle R. Pa	rt II, line 13)				(16)	0 :00
	17. Taxable forming profit (Schedule S Corporation and F							(17)	0 00
	18. Freight and fares							(18)	0 00
	19. Miscellaneous income							(19)	0 00
	20. Total gross income (Add lines 8 through 19)							(20)	7,956,364 000
	21. Compensation to officers (See instructions for Part X)					(21)	0	00	
	22. Salaries, commissions and bonuses to employees		•• ••• •••	· · · · · · · · · · · · · · · · · · ·	•••••	(22)	138,004	00	
	23. Commissions to businesses							00	
	24. Social security tax (FICA)						<del></del>	00	
	25. Unemployment tax		• • • • • • • • • • • • • • • • • • • •	••• ••• ••• •••	• • • • • • • • • • • • • • • • • • • •	(25)		00:	
	26. State Insurance Fund premiums		• • • • • • • • • • • • • • • • • • • •	••• ••• ••• •••		(20)		00	
	28. Insurances							00	
ı	29. Interest (See instructions)						200	00	
1	30. Rent							50	•
- 1	31. Property tax: (a) Personal 0 (b) Real						7-11-00 533	20	
								-	
- 1	32. Other taxes, patents and licenses (See instructions)		••• •••	••• ••• ••• •••	••••••	(22)	0 0 0 0	0	
≥	33. Losses from fire, storm, other casualties or theft		••••••	·· ··· ··· ··· ··· ·		(33)	203	00	
ä	34. Motor vehicle expenses					(34)	136		
- 1	35. Meal and entertainment expenses (Total	2,272 ) (Sea	e instruci	ions)		(30)	71.72	0	
	36. Travel expenses		• • • • • • • • • • • • • • • • • • • •			(30)		00.	
	37. Professional services	inetructione)	••• •••	••••••	*** *** *** *** *** *** ***	(38)		00:	
	39. Flexible depreciation (See instructions, Submit Schedu						7,425 C	0	
	40. Accelerated depreciation (See instructions. Submit Sch							ŏ	
	41. Current depreciation and amortization (See instructions							ō	
- 14	42. Bad debts (See instructions)					421	0 0		
1	43. Charitable contributions (See instructions)				· · · · · · · · · · · · · · · · · · ·	43)		ō	
	44. Repairs (See instructions)							ō	
	45. Deduction for employers who employ handicapped pers						0 0		1
	46. Contributions to educational contribution accounts for the						0 0	-1	j
	47. Other deductions (See instructions)	le employees	Dellendi	11162 (OEE 111SI	1 uctions)	471	8,687,544		
	48. Total deductions (Add lines 21 through 47)						<del></del>		9,010,458 00
	49. Net operating income (or loss) for the year (Subtrac	t line 48 from lit	ne 20 E	nter here and	in Part I line 1)	••••	יסוי)		(1,054,094) 00
+	Item 26	Amount	1.0 2.0.	ntor nore and	Item	• • • • •		+-	Amount
1	Salaries, wages and bonuses(1)		00				······································	+	
				8. Repairs		•••••	(8 (9	까	0 00
				10 Flexible d	epreciation (Submit	Sch	edule E) (10	"一	0 00
	- Champio, months and		_	11. Accelerate	ed depreciation (Sub	mit	Schedule E) (1	1)	0 00
	State Insurance Fund premiums	0	00	12. Current de	epreciation (Submit	Sche	edule E)(12	2)	0 00
	Other insurance(6)	0	00	<ol><li>Other exp</li></ol>	enses (Submit deta	il)	(13		0 00
1			<del></del>				es 1 through 13. Same		
۱'۰	Excise taxes(7)	0	00	as Part IV	', iine 5)			1)	0 00

Schedule A Corporation Rev. 05.04 and Partnership 200 4 ALTERNATIVE MINIMUM TAX Taxable year beginning on \_\_\_\_\_01/01 \_\_\_\_, 2004\_ and ending on \_\_\_\_12/31 \_\_\_\_2004\_ Employer's Identification Number Taxpayer's Name 76-0235183 Petrobras America, Inc. - Puerto Rico Operations Adjustments in the Computation of the Alternative Minimum Net Income Before Books Adjustments and Operating Losses 1. Net income subject to normal tax without considering net operating loss from preceding years and excluding the net capital gain that you had elected to pay taxes at the special rates (See instructions)........ (1,054,094) 00 0 00 2. Adjustments: a. Flexible depreciation ...... (2a) 0 00 b. Installment sales ...... (2b) 0 00 c. Long-term contracts ...... (2c) 0 .00 d. Expenses related with exempt interest .......(2d) 0 00 e. Accelerated depreciation ......(2e) f. Total adjustments (Add lines 2(a) through 2(e) 00 3. Alternative minimum net income before the adjustments of Part II and the operating loss (Add lines 1 and 2(f)) ..... (1,054,094) Part II Adjustments for the Excess of the Net Income per Books over the Alternative Minimum Net Income Before Adjustments 4. Net income (or loss) per books 5. Goodwill amortization expense ...... 0 00 6. Income tax expense per books ...... 00 7. Add lines 4. 5 and 6 ...... (7)(1,055,249) 00 0 00 8. Exempt interest income net of related expenses 9. Dividends and profit distributions received from domestic corporations or 0 00 10. Industrial development income, exempt tourism development income or bona fide agricultural business income ......(10) 0 0 00 12. Reserve for catastrophic losses ......(12) 0 00 13. Net long-term capital gain (See instructions) (13) 14. Add lines 8 through 13 0 00 (1.055.249) 00 15. Subtract line 14 from line 7 (15) 0 00 17. Adjustment for the excess of the adjusted net income per books over the alternative minimum net income of line 3 (Multiply line 16 by 50%) (17) 00: 0 Part III Computation of the Alternative Minimum Net Income (1,054,094) 00 0 00 0 00 50,000 00 21. Exempt amount (See instructions) (21) 00 0 Computation of the Alternative Minimum Credit for Foreign Taxes Paid Part IV 0 | 00 23. Tentative minimum tax (Multiply line 22 by 22%) 0 00 25. Allowable exempt amount without considering the net operating loss (See instructions) ...... (25) 0 00 0 00 0 00 00 30. Alternative minimum credit for foreign taxes paid (This amount cannot exceed the amount on line 29. 00 0 Computation of the Alternative Minimum Tax 0 1:00 0 | 00 32. Adjusted regular tax (See instructions) (32)

Conservation Period: Ten (10) years

33. Alternative minimum tax (Subtract line 32 from line 31. If line 32 is larger than line 31, enter zero, otherwise, enter the difference

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0

Schedule B Corporation  Rev. 05.04 and Partnership  Taxpayer's Name	NJAPTURE CREDIT C TAX CREDI OTHER PAYMENTS AN	TS, AND ID WITHHOLDINGS	<b>6</b>	00_4 dentification Number
Petrobras America, Inc Puerto F	Rico Operations			235183
Part   Recapture of Inve	estment Credit and Conservation Easem	ent Claimed in Excess	<b>3</b>	
	Column A	Column B	Co	olumn C
Name of entity: Employer's identification No: Credit for:				
Solid Waste Disposal Agricultural Incentives Capital Investment Fund Theatrical District of Santurce Film Industry Development Housing Infrastructure Construction or Rehabilitation Projects for Low or Moderate I Acquisition of an Exempt Busi Process of Closing its Operation	2			2 3 4 5 6 7 7 8 9 9
				0 0
	cess paid in previous year, if applicable cess paid this year (Enter on Form 480.10 or 4	80.20,		0 0
	plicable (Subtract line 2 and 3 from line 1. See i	instructions)	(4)	0
Part I Tax Credits (Do not	include estimated tax payments. Refer to Part I	Il of this Schedule)		<b>®</b>
1. Credit for taxes paid to the United St	ates, its possessions and foreign countries (Sch	edule C Corporation	(1)	0 00
	e instructions)			0 00
	stment, Tourism, other funds, or direct investmer			0 00
	al Investment, Tourism or other funds (Submit So		<del></del>	0 :00
•	ional Foundation for Free Selection of Schools .	•		0 00
	aid in previous years (See instructions)			0 00
•	(Complete Part IV)			0 00
8. Credit for investment Act No.362 of 1	· · — · —			0 ::00
9. Credit for investment in Housing Infra	astructure	*******************************	(9)	0 00
	tion of Rehabilitation of Rental Housing Projects			
Moderate Income Families			(10)	0 00
•	ness that is in the process of closing its operation		(11)	0 00
•	ufactured in Puerto Rico and Puerto Rican agric	·	ļ	
•	d Partnership)			0 00
	lina's Palace Patronage (See instructions)			0 .00
	ible conservation easement or donation of eligib			0 00
	rban center (See instructions)			0 .00
	s publisher (See instructions)			0 00
8. Exemption for persons that operate as	s printer (See instructions)		(18)	0 .00
	s bookseller (See instructions)			0 .00.
	Submit Details)	*** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** ***		0 00
	eding lines (Submit detail) (See instructions)			0 00.
2. Total Tax Credits (Add lines 1 through	eding lines (Submit detail) (See instructions)		(22)	0 00
<ol> <li>Total Tax Credits (Add lines 1 through</li> <li>Total tax determined (Form 480.10 or</li> </ol>	eding lines (Submit detail) (See instructions)		(22)	

#### Case 1:00-cv-01898-VSB-VF Document 4213-2 Filed 05/21/15 Page 30 of 52

Rev. 05.04 Schedule B Corporation and Partnership - Page 2 Part III Other Payments and Withho ❽ JS ....... 1. Tax paid with automatic extension of time (1) 00 Estimated tax payments for 2004 (2) 517,500 00 115,539 Tax paid in excess on previous years credited to the estimated tax (See instructions) 00 (4) 00 Tax withheld at source 0 00 0 Tax withheld at source on distributable share to partners of special partnerships (Form 480.6SE) 0 (6) 00 Tax withheld at source on eligible interest ...... 0 00 Total Other Payments and Withholdings (Add lines 1 through 7. Enter on Form 480.10 or 480.20, Part III, line 22) ...... :00 633,039 Breakdown of the Purchase of Tax Credits Part IV **(34)** Check the block corresponding to the act (or acts) under which you acquired the credit and enter the amount: 0 1, Tourism Development (1) 0 2. Solid Waste Disposal 00 Agricultural Incentives (3) 0 00 Capital Investment Fund 0 00: Theatrical District of Santurce 0 00 Film Industry Development 0 00 Housing Infrastructure (7) 0 00 Construction or Rehabilitation of Rental Housing Projects for Low or Moderate Income Families ...............................(8) 8. 0 00 Acquisition of an Exempt Business that is in the Process of Closing its Operations in Puerto Rico 00 Conservation Easement (10) 00 Urban Centers Revitalization .....(11) 0

Conservation Period: Ten (10) years

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(12)

12. Other:

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00

0

0 00

### Schedule T Corporation and Partnership

## ESTIMATED TAX FOR FAILURE TO PAY ESTIMATED TAX IN CASE OF CORPORATIONS AND PARTNERSHIPS

2004

Rev. 05.04

- ["								
ı		Taxable year beginning on 01/01	2004 and endin	g on 12/31 20	004	,		
Τa	Taxpayer's Name Employer's I							
Petrobras America, Inc Puerto Rico Operations 76-6							5183	
	Part   Estimated Tax Req	uired						
1								
	Tax liability (Add lines 13, 14, 17 a	······························	0					
2.	Credits and overpayments (See in	(2)	115,539 0 (115,539 0					
	Estimated tax (Subtract line 2 from line 1. If it is zero, do not complete this Schedule)     Line 1 multiplied by 90%							
4.	Line 1 multiplied by 90%		••••••	•••••••	• • • • • • • • • • • • • • • • • • • •	······································		
5.	Subtract line 2 from line 4 (if it is ze	ero or less, enter zero)		• • • • • • • • • • • • • • • • • • • •		(5)	Ō	
6.		e tax return from previous year (See in				(6)	0	
7.		e tax return from previous year determ					0	
l,	Corresponding to the current taxable	e year (See instructions)		• • • • • • • • • • • • • • • • • • • •	*** *** * * * * * * * * * * * * * * * *	································//		
8.		7				(8)	.00	
Se	ection A - Estimated Tax to Be Paid	per Installment Placing the Net Inc	come on a	n Annual Basis				
				(a)	(b)	(c)	(d)	
	D 1 D 1 1/0 1 / // .			First	First	First	First	
					months	months	months	
	Enter the net income for each basis	s period	(10)	00	00	0	0	
111	Divide line 10 between the number			00			0	
140				1200000	100	W		
12	. Net income placed on an annual ba	sis (Multiply line 11 by 12)	(12)	00	000	00	0	
13	Determine the normal tax on the ne							
١.,	annual basis of line 12 (Line 12 by 2	20%)	(13)		900	00	0	
14	Determine the surtax on the net inc							
1,5			(14)	00	00	00	00	
10	Determine the recapture on the net							
16				00			80	
		pital Gains43 ff		00	00	00		
1/	Tax Determined (Enter the smaller betw	een the sum of lines 13 through 15, or line	16) (17)	00	00	00	90	
10	Enter the recapture of investment cr		(40)				00	
10			(10)	00	\$008 	00	880	
19.	Determine the alternative minimum		/10)					
20	placed on an annual basis of line 12			00	000		90	
20.	Total annual basis tax (Add lines 17	through 19)			00	00	800	
				00	00	00	00	
		s per period (See instructions)	(22)	66	00	00	00	
20.	Estimated Tax to be Paid (Subtract I		(22)	00	00	00		
24		mana of line 24 /Pap		FUU	1908	1493	300	
24.	Add the amounts of all previous colu		1241		00.	,	l a	
25	Cultivations 24 from line 22 /lf it is to	on they were optor ward	1261	0.0	00.	00	.00 .00	
		ess than zero, enter zero)					86G	
				4	3	2	]	
41.		allment Placing the Net Income on a		60	00	00	A8	
L.		een line 26)		5.003			000	
Sec	tion B - Estimated Tax Required							
			(28)	00	00	00	.00	
				4	3	2	1	
				00	00	00	oc	
31.	Installment of Required Minimum I	Estimated Tax (Enter the	\"					
		fer to line 33)	(31)	00	60	90	00.	
		•		1007/601	1955955	1005501	\$22.55%	

#### Case 1:00-cv-01898-VSB-VF Document 4213-2 Filed 05/21/15 Page 32 of 52

Rev. 05.04 Schedule T Corporation and Partnership - Page 2							
Part II Failure to	Pay		(a)		(c)	(d)	
32. Due date (See instructions)		<del></del>	First Installment	Second Insument	Third Installment	Fourth Installment	
X CALENDAR YEAR		]	7/14/2004	9/15/2004	12/15/2004		
· · ·	FISCAL YEAR (Enter the corresponding dates)						
completed Section A and B of Pa							
see instructions)					.00	00	
	r installments (See instructions)				172,500 00	- 00	
35. Payment date (See instructions).		(35)		7/12/2004	9/13/2004		
			00	345,000 88	345,000 00 517,500 00	517.500 00 517.500 00	
	is zero or less, enter zero)		80	345,000 88	517,500 00	517,500 00 517,500 00	
39. Fallure to pay (If line 38 is zero.	subtract line 37 from line 33.			040,000	017,000	017,000 1800	
			00	00	00	00	
40. Add lines 39 and 41 from previou 41. If line 40 is equal or larger than li	s column	(40)			000		
line 40 and go to line 36 of next colur	nn. Otherwise, go to line 42	(41)		80			
42. Overpayment (If line 38 is larger	than line 40, subtract line 40						
from line 38, and go to line 36 of	next column. Otherwise, enter	(42)		245 000 000	647 EM		
		(42)	QG.	345,000 00	517,500 00		
	the Tax for Failure to Pay						
43. Multiply line 39 by 20% (See ins	tructions)	(43)	00	00	.00	QQ.	
44. Number of days from the due da	ite to the payment date (See	/40	0	0	0	0	
45. Line 44							
365 X line 43 (See i	nstructions)	(45)	00	00	00	60	
46. Addition to the Tax for Fallure	to Pay (Add the amounts from	//01					
columns of line 45. Fransier to p	age 1, Part III, line 21 of the return)	(40)				00	
Part IV Tables to C	alculate the Addition to the	Tax for Failure	to Pay the Install	ments of Estimated	Tax		
		<del></del>					
	LE 1 – Payments to Meet the First	Ţ		<u> </u>		1 h. 200/ h / h	
Amount due and not paid before the payment	Amount of payment or overpayment		f payment rpayment	Days elapsed from the de	ue date   Wulliply (a	) by 20% by (d) 365	
(a)	(b)	P .	(c)	(d)		(e)	
						52200	
00	00			0 0		00	
	00		<del></del>			00	
	r to Part III, line 45, Column (a)	<del>'</del>				00	
						[300]	
	E 2 – Payments to Meet the Seco						
Amount due and not paid before the payment	Amount of payment or		payment payment	Days elapsed from the du	ie date Multiply (a)	by 20% by (d) 365	
(a)	overpayment (b)		c)	(d)		(e)	
		`					
000				0		000	
000 000				0	<del></del>	00	
100000		<del></del>	!	<del></del>	· · · · · · · · · · · · · · · · · · ·	00	
	r to Part III, line 45, Column (b)	<del></del>				8033	
TABL	E 3 - Payments to Meet the Third	Installment Mad					
Amount due and not paid	Amount of payment or			Days elapsed from the du	e date Multiply (a)	by 20% by (d) 365	
before the payment (a)	overpayment		payment	(d)	,	300 e)	
(a)	(b)		5)	(d)			
00	00			0		00	
	00			0		00	
otal: Add Column (e) and transfer to Part III, line 45, Column (c)							
TABLE 4 Payments to Meet the Fourth Installment Made After its Due Date ()							
Amount due and not paid	Amount of payment or	Date of p		Days elapsed from the due	e date Multiply (a)	by 20% by (d)	
before the payment	overpayment	or overp		(d)	1	365	
(a)	(b)	(0	)		(6	=)	
800						1000	
00	i w			0		00	
100				0		00	
otal: Add Column (e) and transfer	to Part III, line 45. Column (d)					00	

Form AS 2879 Rev. 12.96					
Taxpayer's Name		Employ	er id	entification Nu	ımbe
Petrobras America, Inc Puer			76	5-0235183	
their combined total gross incom or from income treated as effecti	This schedule applies to foreign corporations and partnerships that derine, during the taxable year and the preceding two taxable years, from solvely connected with the operation of a trade or business in Puerto Rico and 80 percent or more of its combined total gross income as described I	ources wi (see inst	ithin F tructic	Puerto Rico ons). If the	
	e any net operating loss deduction (Income Tax Return Forms 48 or Forms 480.3(II) and 480.30(II), Schedule P, line 17)				) 00
2. Additions:	F				
	depreciation over straight-line depreciation (2a)	0	00		
	under Section 1022(b)(4) of the Puerto Rico Internal as amended (Code), net of related expenses(2b)	0	00		
c) Other addtitions (See Se			$\lceil \rceil$		
	·				
	(20)	0	00		
3. Total additions. (Add lines 2	(a) through 2(c)).		(3)	0	00
4. Deductions:		0	00		
	m of normal tax, surtax, and alternative minimum tax). (4a) ofits Tax(4b)	0	00		
	attributable to interest derived from exempt obligations		П		
	stitutions only. See instructions) (40)	0	<b> </b>		
	(Non-deductible) (4d) (4e)	1,136 5	00		
f) Other deductions (See S	ection 1119 of the Code) (40)	14	00		
	4(a) through 4(f))		(5)	1,155	00
6.Effectively connected earnin	gs and profits (Subtract line 5 from the sum of lines 1 and 3)		(6)	(1,055,249)	00
7.Enter Puerto Rico net equity	at the end of the current taxable year		(7)	14,768,695	00
8.Enter Puerto Rico net equity	at the end of the previous taxable year		(8)	15,821,634	00
9. Increase/decrease in Puerto	Rico net equity (Subtract line 8 from line 7. See instructions)	•	(9)	0	00
0.Dividend equivalent amount	(Subtract line 9 from line 6. See instructions)		(10)	0	00
1. Branch profits tax liability (Mi	ultiply line 10 by 10%)		(11)	0	00

#### PETROBRAS AMERICA, INC. - PUERTO RICO OPERATIONS ACCOUNT NO. 76-0235183

# STATEMENT TO BE ATTACHED TO AND MADE PART OF THE PR CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2004

### OTHER DEDUCTIONS PAGE 2, PART V, LINE 47

<b>'</b>	
Duties	\$388,812
Freight	4,253,052
Barge Charges	673,797
Unloading Inspection Expenses	706,704
Storage	2,317,501
Bond Insurance	203,256
Outsourcing Work	19,678
Telecommunication Services	10,257
Copies and Reproductions	1,337
Agencies Services	1,165
Postal Services	1,305
Expatriate Relocation Expenses	1,219
Subscriptions	1,332
Employee Training & Courses	4,160
Other Miscellaneous Expenses	103,969
TOTAL	\$8,687,544

#### PETROBRAS AMERICA, INC. - PUERTO RICO OPERATIONS ACCOUNT NO. 76-0235183

# STATEMENT TO BE ATTACHED TO AND MADE PART OF THE PR CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2004

### NET OPERATING LOSS CARRFYFORWARD FOR AMT PURPOSES SCHEDULE A PART III, LINE 19

YEAR CREATED	LOSS AMOUNT	AMOUN' USED	T BALANCE	EXPIRATION YEAR				
2004	\$1,054,094	\$ -	\$ 1,054,094	2011				
TOTAL	\$1,054,094	<del>φ -</del>	\$ 1,054,094 \$ 1,054,094	2011				
TOTAL NOL A	TOTAL NOL AMT CARRYFORWARD TO 2005 \$1,054,094							

#### PETROBRAS AMERICA, INC. - PUERTO RICO OPERATIONS ACCOUNT NO. 76-0235183

# STATEMENT TO BE ATTACHED TO AND MADE PART OF THE PR CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2004

### NET OPERATING LOSS CARRFYFORWARD FOR REGULAR TAX PURPOSES PAGE 1, PART I, LINE 2

YEAR CREATED	LOSS AMOUNT	AMOUNT USED		
2004	\$1,054,094	\$ -	\$ 1,054,094	2011
TOTAL	\$1,054,094	\$ -	\$ 1,054,094	
TOTAL NOL C	ARRYFORWARI	\$1,054,094		

#### PETROBRAS AMERICA, INC. - PUERTO RICO OPERATIONS ACCOUNT NO. 76-0235183

# STATEMENT TO BE ATTACHED TO AND MADE PART OF THE PR CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2004

### CHARITABLE CONTRIBUTIONS CARRYFORWARD

AMO	DUNT _			BAL	ANCE	EXPIRATION DATE
\$	14		-	\$	14	12/31/2009
\$	14	\$				
ble to ca	arryforwa	ard to fu	iture years	\$	14	
	\$	\$ 14	\$ 14 \$ \$ \$ 14 \$	\$ 14 \$ - \$ 14 \$ -	AMOUNT         USED         BAL           \$         14         \$         -         \$           \$         14         \$         -         -         -	AMOUNT         USED         BALANCE           \$ 14         \$ -         \$ 14           \$ 14         \$ -

#### PETROBRAS AMERICA, INC. - PUERTO RICO OPERATIONS ACCOUNT NO. 76-0235183

# A STATEMENT TO BE ATTACHED TO AND MADE PART OF THE PR CORPORATION INCOME TAX RETURN FOR THE YEAR ENDED DECEMBER 31, 2004

An examination of the financial statements of the company by an independent certified public accountant for the year ended **December 31, 2004** is presently in process. Upon completion of the examination, the required financial statements and the Accountant's Report thereon will be submitted.



PricewaterhouseCoopers LLP 254 Muñoz Rivera BBVA Tower, 9th Floor Hato Rey PR 00918 Telephone (787) 754 9090 Facsimile (787) 766 1094

April 8, 2005

Department of the Treasury Bureau of Returns Processing P.O. Box 9022501 San Juan, Puerto Rico 00902-2501

Dear Sirs:

# PETROBRAS AMERICA, INC. ACCOUNT NO. 76-9235183

On behalf of the above client, we respectfully request for automatic extension of time until July 14, 2005, within which to file the P.R. Corporation Income Tax Return for the year ended on December 31, 2004.

The extension request shows no tax liability due.

Please acknowledge receipt of this letter by date stamping the attached copy. If you have any questions please call us.

Very truly yours,

Héctor Bernier

Enclosures - As stated

cc: Mr. Elau Lau - Petrobras America, Inc

Modelo SC 2644

Form ^S Rev. 12.u3

Departamento	E PUERTO RICO - COMMONWEALTH OF PUERTO RIC de Haclenda - Department of the Treasury	Número de Serie
Liquidader SOLICITUD DE PRORROGA PARA RE	ENDIR LA PLANILLA DE CONTRIBUCION SOBRE INGRI	ESOS
	sion of Time to File the Income Tax Return	Sello de Pago
	dey termina eldede 1/1 of 2004 and ending on12/31 of2004	
Parte - Part I: Información del Contrit	ouyente - Taxpayer's Information	
Número de Seguro Social	Número de Identificación Patronal	
Social Security Number	Employer's Identification Number	
	760235183	
Nombre del Individuo Inicial Apellido Pate	erno Apellido Materno	
Individual First Name Initial Last Name	•	
Nombre de la Corporación, Sociedad, Sucesión o Fidel	icomiso - Corporation, Partnership, Estate or Trust Nam	ne
Petrobras America, Inc.		
Dirección Postal - Postal Address 10777 Westheimer Road, Suite 1200		Número de recibo:
Houston, TX	Código Postal - Zip Code 77042	importe
Teléfono Residencia Residence Telephone	Teléfono Oficina Office Telephone	
Vesidence relabilitie	Ource Leichungs	Ocupación/Negocio Occupation/Business
	7 1 3 9 1 7 3 7 0 0	·
		Unfinished Crude Oil Importer
Parte - Part II: Información del (de los) Pa		
Nombre del Patrono - Employer's Name	Dirección - Address Número	de Identificación Patronal- Employer's Identification Number
!		
1	Código Postal - Zip Code	
Nombre del Patrono - Employer's Name	Dirección - Address	de Identificación Patronal- Employer's Identification Number
Nombre del Patrono - Employer's Name  2.	Dirección - Address	de Identificación Patronal- Employer's Identification Number
Nombre del Patrono - Employer's Name  Parte - Part III: Ingresos Income	Dirección - Address Número	de Identificación Patronal- Employer's Identification Number
2. Parte - Part III: Ingresos Income	Dirección - Address Número Código Postal - Zip Code	de Identificación Patronal- Employer's Identification Number
2.	Dirección - Address  Número  Código Postal - Zip Code  Estimado	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income	Dirección - Address  Número  Código Postal - Zip Code  Estimado	
2. Parte - Part III: Ingresos Income 1. Ingreso según Comprobantes de Retención o Ingreso	Dirección - Address  Número  Código Postal - Zip Code  Estimado	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Incom  2. Otros Ingresos  Other Income	Dirección - Address  Código Postal - Zip Code  Estimado  Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor Reconstructor R	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income  2. Otros Ingresos	Código Postal - Zip Code  Código Postal - Zip Code  Estimado  Les Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Code Recordo Codo	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Incom  2. Otros Ingresos Other Income  3. Total de Ingreso Bruto	Código Postal - Zip Code  Código Postal - Zip Code  Estimado  Le  Codigo Postal - Zip Code  Código Postal - Zip Code  Código Postal - Zip Code	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income  2. Otros Ingresos Other Income  3. Total de Ingreso Bruto Total Gross Income  Parte - Part IV: Importe Incluido con esta Statement or Estimated Income	Código Postal - Zip Code  Código Postal - Zip Code  Estimado  Le  Codigo Postal - Zip Code  Código Postal - Zip Code  Código Postal - Zip Code	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income  2. Otros Ingresos Other Income  3. Total de Ingreso Bruto Total Gross Income  Parte - Part IV: Importe Incluido con esta S	Código Postal - Zip Code  Código Postal - Zip Code  Estimado  Le  Codigo Postal - Zip Code  Código Postal - Zip Code  Código Postal - Zip Code	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income  2. Otros Ingresos	Código Postal - Zip Code  Código Postal - Zip Code  Estimado  Le  Codigo Postal - Zip Code  Código Postal - Zip Code  Código Postal - Zip Code	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income  2. Otros Ingresos Other Income  3. Total de Ingreso Bruto Total Gross Income  Parte - Part IV: Importe Incluido con esta Statement or Estimated Income	Código Postal - Zip Code  Código Postal - Zip Code  Estimado  Le  Codigo Postal - Zip Code  Código Postal - Zip Code  Código Postal - Zip Code	
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income  2. Otros Ingresos Other Income  3. Total de Ingreso Bruto Total Gross Income  Parte - Part IV: Importe Incluido con esta Sulla Balance Pendiente de Pago Balance of Tax Due  2. Contribución Adicional Especial (Anejo N Incentivos) Special Surfax (Schedule N Incentives)  3. Prepago del Impuesto sobre Repatriación (Formulario	Código Postal - Zip Code  Estimado  Re  Solicitor Airpount includes with his Request	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Incom  2. Otros Ingresos Other Income  3. Total de Ingreso Bruto Total Gross Income  Parte - Part IV: Importe Incluido con esta Statement of Tax Due  2. Contribución Adicional Especial (Anejo N Incentivos) Special Surfax (Schedule N Incentives)	Código Postal - Zip Code  Código Postal - Zip Code  Estimado  Le  Codigo Postal - Zip Code  Código Postal - Zip Code  Código Postal - Zip Code	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2.  Parte - Part III: Ingresos Income  1. Ingreso según Comprobantes de Retención o Ingreso Income as per Withholding Statement or Estimated Income  2. Otros Ingresos Other Income  3. Total de Ingreso Bruto Total Gross Income  Parte - Part IV: Importe Incluido con esta Sulla Balance Pendiente de Pago Balance of Tax Due  2. Contribución Adicional Especial (Anejo N Incentivos) Special Surfax (Schedule N Incentives)  3. Prepago del Impuesto sobre Repatriación (Formulario	Código Postal - Zip Code  Estimado	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

VEASE AL DORSO - SEE ON BACK

Modelo SC 2644, Rev 12.03 - Página 2

Solicitud de Prórroga Automática - Reque	ing of taypayer
Onac de Continuaçente o 1)	
1. Individuo - Individual 2. Sucessión - Estate	3. Fideicomiso - Trust
X 4. Corporation - Corporation 8. Sociedad	d - Partnership
	d bajo el Programa de Incentívos Contributivos de Puerto Rico days hip under the Puerto Rico Tax Incentives Program
6. Corporación Especial Propiedad de Trabajadores - 10. Socieda Employees - Owned Special Corporation	ad Especial - Special Partnership
7. Corporación de Individuos - Subchapter N Corporation	ación Sin Fines de Lucros - Non Profit organization
12. Corporación o Sociedad acogida a la Sección 936 del Código de Rentas Internas Corporation or partnership that has an election under Section 936 of the Federal Intern	[eactors/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/control/contr
Solicitud de Prórroga Adicional - Request for Additional I	Extension of Time USO OFICIAL & OFFICAL US
Clase de contribuyente - Type of taxpayer	
1. Individuo - Individual 2. Sucessión - Estate	3. Fidelcomiso - Trust
Razones - Reasons	
The information necessary to complete the return will not be available by April 15, 2005.	
Juramento - Oath	
Declaro bajo penalidad de perjurio, que la información aqui suministrada ha sido examinada policierta, correcta y completa.	or mí y que según mi mejor información y creencia es
hereby declare under penalty of prejury, that this information has been examined by me and to the be	est of my knowledge and belief is true, correct and complete.
a SA	
The Total Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	
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/ / Light be tricked	Signature of taxpayer .
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Pecna - Dale Resident do R. C. Marine Sin Marie 180	Firma del redresentante autorizado Signature of the duly authorized agent
Direction del representante autorizado • Address Oldowautionzed agent / ' A • A•	
PO Box 363566 San Juan , PR 00918	Teléfono - Telephone (787)754-9090
ESTA PRORROGA NO EXTIENDE EL PAGO DE LA CONTRIBUCIÓN O CUALQUIER PLAZ ENCASILLADOS RECUERDE INCLUIR LA INFORMACIÓN DE SU PATRONO Y EL INGRE NOT EXTENT THE TIME FOR PAYMENT OF THE TAX OR ANY INSTALLMENT THEREOF TO INCLUDE YOUR EMPLOYERS INFORMATION AND THE GROSS INCOME RECEIVED.	O DE LA MISMA: ES IMPORTANTE QUE COMPLETE TODOS LOS SO BRUTO: QUE DEVENGO EN EL AÑO, THIS EXTENSIÓN DOES IIS IMPORTANT THAT YOU COMPLETE ALL BOXES: REMEMBER

Assets   Beginning of the Year   Ending of the Year	Total 0 39,753,222 0 12,003,054	0 0
Assets  1. Cash on hand and in banks  1. Cash on banks  1. Cash on hand and in banks  1. Cash on banks  1. C	Total 0 39,753,222 0	
1. Cash on hand and in banks (1) 2. Accounts receivable (2) 3. Less: Reserve for bad debts (3) 4. Notes receivable (4) 5. Inventories (5) 6. Investments (6) 7. Depreciable assets (7) 8. Less: Reserve for depreciation (8) 9. Land (9) 10. Other assets (10) 11. Total Assets (11)	0 39,753,222 0	1 00
2. Accounts receivable       (2)       42,468,379       00       (2)       39,753,222       00         3. Less: Reserve for bad debts       (3)       (4)       0       00       (4)       (4)       (5)       (6)       (7)       (6)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (7)       (8)       (7)       (8)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)	39,753,222 0	1 00
2. Accounts receivable       (2)       42,468,379       00       (2)       39,753,222       00         3. Less: Reserve for bad debts       (3)       (4)       0       00       (4)       (4)       (4)       (5)       (6)       (7)       (7)       (8)       (9)       (7)       (9)       (10)       (10)       (10)       (10)       (10)       (10)       (11)       (11)       53,005,384       (10)       (11)       (11)       53,005,384       (00)       (11)       (11)       (11)       (11)       (11)       (11)       (2)       39,753,222       00       (0)       (11)       (11)       (2)       39,753,222       00       (0)       (11)       (11)       (2)       39,753,222       00       (0)       (11)       (4)       (11)       (2)       39,753,222       00       (0)       (1)       (4)       (4)       (10)       (10)       (10)       (11)       (11)       (2)       39,753,222       00       (0)       (1)       (10)       (11)       (2)       39,753,222       00       (0)       (10)       (10)       (11)       (11)       (11)       (11)       (11)       (11)       (11)       (11)       (11)       (11)       (11)<	0	<del></del>
3. Less: Reserve for bad debts (3) ( 0 00) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (3) ( 0 0 00) 42,468,379 00 (3) ( 0 0 00) 42,468,379 00 (3) ( 0 0 00) 42,468,379 00 (3) ( 0 0 00) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (3) ( 0 00) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379 00 (4) 42,468,379	0	18.5
4. Notes receivable       (4)       0 00 (4)         5. Inventories       (5)       10,537,005 00 (5)         6. Investments       (6)       0 00 (6)         7. Depreciable assets       (7)       0 00 (7)         8. Less: Reserve for depreciation       (8)       0 00 (0)         9. Land       (9)         10. Other assets       (10)       0 00 (10)         11. Total Assets       (11)       53,005,384 (0) (11)		2 00
5. Inventories     (5)       6. Investments     (6)       7. Depreciable assets     (7)       8. Less: Reserve for depreciation     (8)       9. Land     (9)       10. Other assets     (10)       11. Total Assets     (11)       5. Inventories     (0)       0     (5)       0     (6)       0     (7)       0     (7)       0     (0)       0     (0)       0     (0)       0     (0)       0     (10)       0     (11)       0     (11)	12,003,054	00
6. Investments (6) 7. Depreciable assets (7) 0 00 (7) 0 00 (8) ( 0 00) 8. Less: Reserve for depreciation (8) ( 0 00) 0 (8) ( 0 00) 9. Land (9) 0 00 (10) 11. Total Assets (11) 53,005,384 00 (11)		:00
7. Depreciable assets (7)  8. Less: Reserve for depreciation (8)  9. Land (9)  10. Other assets (10)  11. Total Assets (11)  7. Depreciable assets (7)  9. 0 00 (8)  9. 0 00 (9)  10. Other assets (10)  11. Total Assets (11)  12. Depreciable assets (8)  13. O 00 (10)  14. Total Assets (11)	0	OC
8, Less: Reserve for depreciation (8) ( 0 90) 0 0 00 (8) ( 0 00) 9, Land (9) 0 00 (10) 10. Other assets (10) 53,005,384 00 (11)		
9, Land (9) 0 00 (9) 10. Other assets (10) 53,005,384 00 (11) 53,005,384 00 (11)	0	00
10. Other assets	0	-00
	0	00
Liabilities and Stockholder's Equity	51,756,276	00
Liabilities		
12. Accounts payable		100
13. Notes payable		
14. Accrued expenses		
15. Other liabilities (15) 1,268,990 00 (15) (15) 214 00		13.1
16. Total Liabilities	35,779,783	00
Stockholder's Equity		
17. Capital Stock		
(a) Prefered stocks		
(b) Common stocks (17b) 0 00 (17b) 0 00		
18. Additional paid in capital		
19 Refained earnings (19) 15 821 834 (00) (19) 15.976.493 (00)		
20. Reserve		
21. Total stockolder's Equity (21) 15,821,634 00 (21)	15,976,493	:00:
22. Total Liabilities and Stockholder's Equity (22) 53,005,384 00 (22)	51,756,276	00
Reconciliation of Net Income (or Loss) per Books with Net Taxable Income (or Loss) per Return	<b>3</b> 8	
1. Net income (or loss) per books		
2. Income tax		
3. Excess of capital losses over capital schedule if necessary)		
gains		
4. Taxable income not recorded on books this year (b)0	1	
(Itemize, use schedule if necessary)  (c)  0		
(a) 0 (d) <u>0</u>	1	
(b) Total	0	.00
(a) Productions on this tay return not charged		
(d)		
(c) 0 0 against book income this year (Itemize,  Total (4) 0 use schedule if necessary)	ľ	
17	<b>!</b>	
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(c) <u>Donations</u> 14 10. Net taxable income (or loss) per return	/4 0E4 004)	
(d) <u>Penalties</u> 5 (Subtract line 9 from line 6)	(1,054,094)	:00
Total (5) 1,155 00		ľ
6. Total (Add lines 1 through 5) (6) (1,054,094) (90		
Analysis of Retained Earnings per Books		
1. Balance at the beginning of the year (1) 15,821,634 00 5. Distributions: (a) Cash (5a)	0	00
2. Net income per books		00
3. Other increases (Itemize, use (5) Stocks (5)		
schedule if necessary)  1,210,108  6. Other decreases (Use schedule if necessary)		00
	0	00
		0.011
		100
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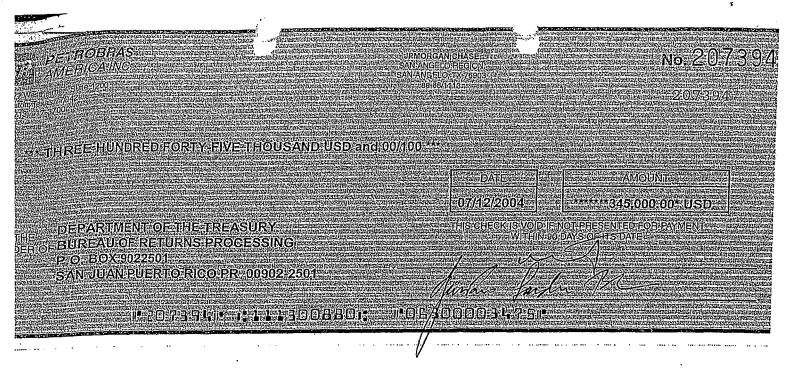
For	m 480.20 Rev. 03.04			ia, mo. • Fueno Mico Ope	100-100		Corporation - Fa
<u> </u>	<del></del>	Compensation	on to On	<del>, </del>			r
ı	Name of officer	Social security r	umber	Percentage of time devoted to	Percentage o	f stocks owned	
	)	Coulting .	(4,1,144)	industry or business	Common	Preffered	Compensation
1				industry of business	Common	Fleticied	<u> </u>
1							0 0
1				<del> </del>	<del> </del>	<del> </del>	
L					:	1	0 0
Part X				<del> </del>		<del> </del>	<del>  </del>
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ı		1					0 0
ΙÌ							
1						l	0 🔯
	Total compensation to officers (Enter in Part V, line 21)						0 0
1		Questionn	aire	<b>@</b>			
		Yes No	Q Numb	per of employees during	the year:		Yes
1	If a foreign corporation, indicate if the trade or business in	3-1000	J 0. Monte		_		
	Puerto Rico was held as a branch	(1) X		the corporation claim a	deduction for 6	expenses conn	ected
1	2. If a branch, indicate the percent that represents the income from sou	6 ACC 8 SEC. 51	with:	essels?			(10a)
	within Puerlo Rico from the total income of the corporation:		3 <b>1</b>				
	Is the corporation under Section 936 of the Federal Internal		21	ving expenses?			
	Revenue Code?	(3) X	(c) Er	npbyees attending convent	ions or meeting:	s outside Puerlo	
		(9) 1	d '	JIM OI HIR ONHED STRIES?.	•••••	*** *** *** *** **	(10c)
	4. Did the corporation keep any part of its records on a	<u>ست با با با با با با با با با با با با با </u>	11. Did ti	he corporation distribute	dividends oth	er than stock o	fividends or
	computerized system during this year?	(4) X	distri	butions in liquidation in	excess of the	corporation's cu	urrent and
ᄝ	5. The corporation's books are in care of:		accui	mulated earnings?			
Part XI	Name The Corporation	——	12. Is the	corporation a partner in	n any special į	oartnership?	(12)
ايم	Address 10777 Westheimer Road, Suite 1200		Nam	e of the special partners	ship		
	Houston TX 77042		Emp	loyer's identification nur	nber		
j	6. Indicate the accounting method used for book (lax) purposes:		13. Is the	corporation a member	of a controlled	aroup?	(13)
]	Cash X Accrual			r the amount of exempt		3,44p.	
1	Other (specify):			r the amount correspond			
IJ	7. Did the corporation file the following documents?:			cipalities included in Pa			• 100000000
	(a) Informative Return (Form 480.5, 480.6A, 480.6B)	(7a) X		ate if insurance premiun			
	(b) Withholding Statement (Form 499 R-2/W-2PR)	12 14 1 14 1 14 1 14 1 14 1					40
ll	8. If the gross income exceeds \$1,000,000, are financial			thorized insurer			
1	statements audited by a CPA licensed in Puerto Rico included			oyer's number assigned	by the Depar	imeni of Labor	and
	with this return?	(8) X	3	an Resources:			
	with this return?	200,000,000		oer of stockholders:	_===		
		OAT					
We,	the undersigned, president (or vice-president, or other principal return is made, each for himself declare under penalty of perjudents.)	oal officer) and trea	asurer (o	r assistant treasurer)	, or agent o	the corpora	ation for which this income
	best of our knowledge and belief, is a true, correct, and cor						
	ended, and the Regulations thereunder.	iipioto rotarii, iliaai				, ilo jiii ci iiai	Revenue Gode of 1994, as
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			Agent	•			
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[	[civil status], ASS't. Treasy (Suppation), and	resident of 1.6	,	personally known	lo me or identifie	ed by means of	Employment.
<u> </u>	at 101700703 this 14	day of Jaly	, <u>e41</u>	005	٠	0	11.10
	Notary Public			Ch	risten	LK.	hille
	Title of the person administe	ring oath			Signature of t	he person admini	islering oath
		SPECIALIST'S	USE ONL	Υ			
l dec	lare under penalty of perjury that this return (including schedules and				to the heet o	f my knowledd	re and helief is a true correct
	complete return. The declaration of the person who prepares this return						ge and benefits a true, correct,
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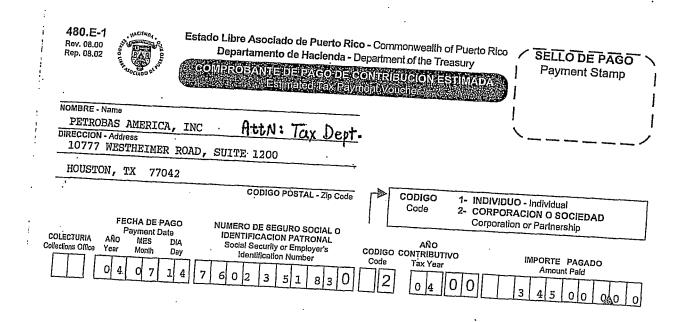
our Reference	Our Reference	Date	Gross amount
91304-PUERTORIC AX FOR PUERTO RICC	1900003448 D 3RD QTR EST,ID:760-23-5138	09/13/2004	172,500.00
um total			172.500.00

745 172 1517 - 40701 1551.7 2004 Est.



ır Reference	Our Reference	· Date	Gross amount
204-PUERTO ERTO RICOSECRI	1900002684 ETARY OF TREASURY-2004 EST.INC.	07/12/2004	345,000.00
n total			345,000.00

APP ( FI: O)



### Case 1:00-cv-01898-VSB-VF Document 4213-2 Filed 05/21/15 Page 46 of 52

Form 480.20 Rev. 05.05	AMENDED				
Liquidator: Reviewer: 200 5	COMMONWEALTH OF I	Z1 R	0_5_	Serial Number	
Field audited by:	DEPARTMENT OF THI	E TREASURY	<i>)_</i>	lan in Article	
Co	rporation Inco	me Tax Return	X	AMENDED RETURN	
Date 1	-			Payment Stamp	
R M N 1 1 / 1	TAXABLE YEAR BEO 2005 AND ENDING	GINNING ON G ON 12 / 31 , 2005			
Taxpayer's Name Petrobras America, Inc Puerto Rico Operations	100	Employer Identification N	umber '		
		76-0235183			
Postal Address		Department of State Regist	try No.		
P.O. Box 421688		12233-F			
		Industrial Code Municip	pal Code		
	ļ				
Houston TX z	Cip Code 77242		15		
"Place Label here"	<del>p 0000</del>	Telephone Number - Exter	nsion		
Location of Principal Industry or Business - Number, Street, City		į į			
10350 Richmond Avenue, Suite 1400 Houston, TX 77042	ł	(713) 808 - 2137			
Type of Principal Industry or Business (i.e. Hardware, Cafeteria, e	elc.)	Date Incorporated			
Unfinished Crude Oil Importer		Day_ 15_/ Month_ 10_/ Yea	ar 1987		
· · · · · · · · · · · · · · · · · · ·	NGE OF ADDRESS	Place Incorporated			
First return Last return		Delaware			
	2006 RETURN				
Contracts with Covertinieries Entities		E-mail Address	Receipt No.	1. t. ** (2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	200
X Yes ☐ No ☐ Spa	enish 🗓 English		Amount:		
1. Net operating income (or loss) (From Part V, line 49)	***************************************			(1) (896,082)	00
2. Less: Net operating loss deduction from preceding year (St				(2) 2,343,249	00
3. Net income (or loss)	•••••••••			(3) (3,239,331)	00
4. Less: Dividends or profits received from domestic corporati	ons or partnerships		(	(4) 0	00
5. Net income subject to normal tax (Subtract line 4 from line 6. Less: Surtax net income credit	• •		(	``  <del></del>	00
				`` <b> </b>	00
Net income subject to surtax (Subtract line 6 from line 5)     Normal tax (Multiply line 5 by 20%)				(7) (3,239,331) (8) 0 (8)	00
9. Surtax (See instructions)				``	00
10. Amount of recapture (See instructions)	***************************************		(1	·	00
11. Special tax (See instructions)				·	00
13. Alternative Tax - Capital Gains (Schedule D Corporation an					_
14. Tax Determined (Line 12 or 13, whichever is smaller)		***************************************		14) 0	
<ol> <li>Recapture of credit claimed in excess (Schedule B Corpora</li> <li>Tax credits (Schedule B Corporation and Partnership, Part</li> </ol>					
17. Tax liability before alternative minimum tax (Subtract lin					00
18. Alternative minimum tax (Schedule A Corporation and Partr					00
19. Branch profits tax (Form AS 2879, line 11)					00
21. Total Tax Liability (Add lines 17 through 20)					00
22. Less: Other Payments and Withholdings (Schedule B Co	•	Part III, line 8)		243,582	00:
23. Balance of tax due (If line 21 is larger than line 22, enter the otherwise, on line 25)  a) Tax		(23a)	0 (00	<u> </u>	\$@.r
b) Interest		(23b)	0 00	<u> </u>	
c) Surcharges		(23c)	0 00	172	200
d) Total (Add lines 23(a) thro 24. Addition to the Tax for Failure to Pay Estimated Tax (So	ough 23(c))	Partnershin Part III line 46)	(23	A 10-	
25. Excess of lax paid or withheld (See instructions)				7	
26. Amount paid with this return (Add lines 23(d) and 24 less lin	e 25)			0 0	00
27. Amount overpaid (Substract lines 22 from the sum of lines			(27/	A) 243,582 0	00
A. To be credited to estimated tax for 2006  B. To be refunded				'Y	00

10,111	1. Net sales	O: Corporation - Pag
	Less: Cost of goods sold or direct costs of production	
	2. Inventory at the beginning of the year "C" ""C" or "MV"	
1	(a) Malerials (2a) 0 0 0	ĝ.
1	(b) Goods in process	3
1	(c) Finished goods or merchandise	
1		
1	3. Purchase of materials or merchandise	
ĺ	4. Direct wages	
	5. Other direct costs (Detail in Part VI)	
	6. Total costs of goods available for sale (Add lines 2 through 5)	
ł	7. Less: Inventory at the end of the year "C" "C" or "MV"	<u> </u>
1	(a) Materials (7a) 0 00	
1	(b) Goods in process	A.
1	(c) Finished goods or merchandise (7c) 0 00 12,003,045 0	
≥	8. Gross profit on sales or production (Subtract the result of line 6 less line 7, from line 1)	(215,487)
Part IV	9. Net capital gain (Schedule D Corporation and Partnership, Part VII, line 34)	0 200
1 "	10. Net gain (or loss) from the sale of property other than capital assets (Schedule D Corporation and Partnership, Part IX, line 62)	6 52.59
l	11. Renl	*
ł	12. Interest	
	13. Commissions(13.	0 00
i	14. Dividends from corporations and profits from partnerships: (a) Domestic0 (b) Foreign0 (1-	
ı	15. Distributable share on net income from special partnerships (Schedule R, Part II, line 8)	
1	16. Distributable share on net losses from special partnerships (Schedule R, Part II, line 13)	0 00
ı	17. Taxable farming profit (Schedule S Corporation and Partnership, Part I, line 9)(1:	0 200
i i	18. Freight and fares	22.480
	19. Miscellaneous income	V. 700 (
l		
	20. Total gross income (Add lines 8 through 19)	
	21. Compensation to officers (See instructions for Part X)	-
	22. Salaries, commissions and bonuses to employees	
ĺ	23. Commissions to businesses	
J	24. Social security tax (FICA)	
l	25. Unemployment tax	
	20. Ottemployment tax	
	20. State insulance rulid premiums	
	27 Medical of Nospitalization (Institution Commission C	
li	ZO, INSURAILES	
1	29. Interest (See instructions)	4
	30. Rent	
Į I	31. Property tax: (a) Personal (b) Real (31) 0 000	
	32. Other taxes, patents and licenses (See instructions)	
	33. Losses from fire, storm, other casualties or theft	
Part V	34. Motor vehicle expenses	
Pal	35. Meal and entertainment expenses (Total 68 ) (See instructions)	
	33. Wear and entertainment expenses (Total 03 ) (See instructions)	
	30. Have expenses	1
	37. Professional services	
	30. Contributions to perisions of other qualified plans (see instructions)	}
	39. Flexible depreciation (See instructions, Submit Schedule E)	
	40. Accelerated depreciation (See instructions. Submit Schedule E)	
	41. Current depreciation and amortization (See instructions. Submit Schedule E)	
	42. Bad debts (See instructions)	
	43. Charitable contributions (See instructions)	
	44. Repairs (See instructions)	
	45. Deduction for employers who employ handicapped persons (See instructions)	
	10. Designation for employers that employ manuscriptous persons (even instructionally manuscriptous persons) (even instructionally manuscriptous persons)	
	40. Contributions to educational continuution accounts to the employees beneficialies (see instituctions)	
	47. Otto: deductions (See institutions)	con cos lego
	48. Total deductions (Add lines 21 through 47)	680,595 00
_	49. Net operating income (or loss) for the year (Subtract line 48 from line 20. Enter here and in Part I, line 1)(49)	(896,082) 00
i	Item 26 Amount Item	Amount
Ī	1. Salaries, wages and bonuses	0 00
J	2. Social security tax (FICA)	0 200
- 1	3. Unemployment tax	0 (00)
Part Vi	4. State Insurance Fund premiums	0 600
Par	5. Medical or hospitalization insurance	0 (300)
	6. Other insurance	0 (00)
- 1	7. Excise taxes	
- 1	as Part IV. line 5	o 00

For	m 480.20 Rev. 05.05							Corporation - Page
L					omparative Balance Shee	l Taxtar	Finding of the Year	
ŀ	Assets		Beginni		of the Year		Ending of the Year	Total
1			2.4	32°00'	Total	100 a 1 a 1	lo sau	Total
ı	1. Cash on hands and in banks	(1	. 142	14.	0 00	(1)		0 00
1	2. Accounts receivable	(2				(2)	293,510 007	
ļ	3. Less: Reserve for bad debts	(3	) ( O 🗐	00)	38,964,593 500	(3)	( 0 (00)	293,510 \$00
	4. Notes receivable	(4)	) [2	2	0 200	(4)		0 100
]	5, Inventories	(5)			12,003,054 00	(5)		0 00
l	6. Investments	(6)	)		0 00	(6)		o 300
	7. Depreciable assets	(7)	) o 🔯	00		(7)	0 200	2.6
l	8. Less: Reserve for depreciation	(8)		00)	o [00	(8)	( 0 (00)	0 00
	9. Land	(9)		i (i	0 000	(9)	<u> </u>	0 200
	10. Other assets	(10)			0 (00)	(10)		0 500,
l	11. Total Assets	(11)	1.20	die.	50,967,647 (00)	(11)		293,510 00
ĺ	, , , , , , , , , , , , , , , , , , , ,	••••			2.5			138
ı	Liabilities and Stockholder's Equity							1.5
₹	Liabilities			4				
Part VII	lan		26 225 455				100 704	
ш.	12. Accounts payable	(12)	6.79	00		(12)	129,734 00	
	13. Notes payable	(13)		_		(13)	0 000	100
	14. Accrued expenses	(14)		0		(14)	(00)	
	15. Other liabilities	(15)	0 0	10		(15)	0 500	
	16. Total Liabilities	(16)			36,235,455 00	(16)		129.734 00
	Stockholder's Equity							
	Stockholder's Equity		P 45				(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	
	17. Capital stock			*				
	(a) Preferred stocks (	(17a)	0 0	0		(17a)	0 00	
	(b) Common stocks (		0 0			(17b)	0 000	
	18. Additional paid in capital		0 0	_		(18)	0 000	
		(19)		io l		(19)	163,776 00	1.5
			627	275		(20)	school con-	
	20. Reserve	(20)	0 (0			(21)	0   00	163,776 00
		(21)		*	14,732,192 00	(22)		4889
		(22)			50,967,647 00		为1000000000000000000000000000000000000	293,510 00
	Reconciliation	ı of	Net Income (or Loss) pe	er E	Books with Net Taxable in	come	(or Loss) per Return	
	1. Net income (or loss) per books	(1)	(896,116)	0	7. Income recorded on books	s this y	ear not included on this	
	2. Income tax	(2)	0   0	Ď	return (Itemize, use sch	-		
	3. Excess of capital losses over capital		1/2		(a) Exempt	·ouuio	0	
	gains	(2)	o   0	<u> </u>	(b)		o l	
ı		(3)	U	0				
	4. Taxable income not recorded on books this ye	ar		3.	(c)		<u> </u>	
	(Itemize, use schedule if necessary)	ł		3	(d)			
	(a)	.			Total		· · ·	0 00
ŀ	(b) 0	.		5	8. Deductions on this tax retu			22
	(c)				income this year (Itemize,	use sci	nedule if necessary)	22
Į	(d) 0	.			(a) Depreciation		0	
<b>≣</b> [	Total	(4)	o   00	1			2,343,249	
Part VIII	5. Expenses recorded on books this year not claimed	1					0	
۱ ۳	on this return (Itemize, use schedule if necessary)				(d)		0	
	(a) Meal and entertainment (amount	- [	\$		Total			.343,249 00
ı	not claimed) 34			*	9. Total (Add lines 7 and 8			343,249 00
	(b)Depreciation o		4		10. Net taxable income (o	r loss	per return (Subtract line	14.3
-	(c)				9 from line 6)			,239,331) 00
-	(d)o_	- 1		) }		•	· · · · · · · · · · · · · · · · · · ·	
- 1		(5)	34 00	;				ŀ
- 1	Total (Add lines 1 through 5)		(896,082) 00	_				ŀ
		:-//			ned Earnings per Books		(39)	
T	Balance at the beginning of the year	(1)	14,732,192 00			Cash	(5a)	0 00
	2. Net income per books		(896,116) 00				rty (5b)	0 00
- 1	3. Other increases (Itemize, use schedule if	ا (۲)	(00,110):00	3			(5c)	0 (00)
7.87.		-						739361
2	necessary)	-			6. Other decreases (Use sci			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
			۾ ا		7. Total (Add lines 5 and 6)			,672,300 .00
- }		(3)	0 00	_	B. Balance at the end of th			
╛	4. Total (Add lines 1, 2 and 3)	(4)	13,836,076 00	*	line 4)			163,776 000
			Conservation F	Peri	od: Ten (10) years		Com	outer Expert Group

10	480.20 Rev. 05.05	Compensation to O	ficers			Corporation - Pa
-			Percentage of time	Percentage of s	lacks owned	
l	Name of officer	Social security number	devoted to industry or business	Common	Preferred	Compensation
			industry or ousticess			<del> </del>
Part X			- · · · · · · · · · · · · · · · · · · ·			
Pa		<del></del>				
	Total compensation to officers (Enter in Part V, line 21)					
		Questionnaire	At a research the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	(42)		
		Yes No		***	·····	Yes
	If a foreign corporation, indicate if the trade or business in Pue Rico was held as a branch      If a branch, indicate the percent that represents the income fr	(1) X 1	9. Number of empli 0. Did the corporal	oyees during the tion claim a dedu	year: ction for expen	nses
	within Puerto Rico from the total income of the corpora		with: (a) Vessels?			(10a)
	3. Is the corporation under Section 936 of the Federal Int		(b) Living expens	ses?		(10a) (10b) (10b)
	Code?	(3) X	(C) Employees attend		elinos outside Pue	• • • • • • • • • • • • • • • • • • • •
ı	4. Did the corporation keep any part of its records on a					(10c)
	computerized system during this year?	(4) X 1	<ol> <li>Did the corporation</li> </ol>	ı distribute dividend	ls other than sto	ck dividends or
질	5. The corporation's books are in care of: Name The Corporation			idation in excess of	the corporation	·
<u>a</u>	Address P.O. Box 421688	<del></del>	accumulated ear	•		(11) (12)
İ	Houston TX,77042		2. IS the corporatio	n a pariner in any partnership	y special parini	ership? (12)
-	6. Indicate the accounting method used for book (tax) pur	poses:	Fmolover identifi	cation number		
- 1	☐ Cash 🗓 Accrual		3. Is the corporation	n a member of a	controlled grou	ID? (13)
	Other (specify):		4. Enter the amour			
	7. Did the corporation file the following documents?:		5. Enter the amount con	responding to charitab	le contributions to a	municipalities
-	(a) Informative Return (Forms 480.5, 480.6A, 480.6B)	(7a) X	included in Part	V, line 43:		
	(b) Withholding Statement (Form 499R-2/W-2PR)	(7b) X 1	6. Indicate if insura	nce premiums we	ere paid by an	
ŀ	8 If the gross income exceeds \$1,000,000, are financial	rdad with this	insurer			(16)
-	statements audited by a CPA licensed in Puerto Rico inclured return?		<ol><li>Employer's numbe Resources:</li></ol>	r assigned by the D	repartment of La	bor and Human
- 1	returns		8. Number of stock	:holders:		<u> </u>
P. C.		OATH S	A CONTRACTOR		<b>S.</b>	
tax the	the undersigned, president (or vice-president, or other prince return is made, each for himself declare under penalty of best of our knowledge and belief is a true, correct, and companded, and the, and the Regulations thereunder.	cipal officer) and treasurer (or as	ssistant treasurer), o	or agent of the cor	poration for wi	nigh this income
	President's or vice president's signal	пе		Treasurors	o assistant treasurpt	's signature
Ì	9//			< 1	V	
	NOTARYAfridava No	•	Agent	$\sim$		
						D. a a
	SEAL Swom and suscribed before me by JOSE ORASON resident of S. A.	120 M. AZEVEDO of leg	alage, <u>SS</u> dby <i>PEDROA</i> .	(civil status)		in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th
	occupation), and resident	U.S.A.	day of ANDESTIES		of legal age, i identified by means o	56 (civil status),
<u></u>	at at	1010 - 132	Z day of AZZINCTINST	B. ALDII	1 1	//
	NOTARY PUBLI	c		a	Man 2	enie.
	Title of the person administering oat	1		7	Signature of the person	on administering oath
. 3		SPECIALIST'S USE ON		on waster		
and (	lare under penalty of perjury that this return (including schedules complete return. The declaration of the person who prepares this retu	and statements attached) has been in is with respect to the information	received and this may	be verified.		nd belief is a true, correct Self-employed Specialist
Spec	alist's name (Print letter) Héctor Bernier		Registration numb	ー・マノム	100	Jen-emproyed Specialist
_	grame	<u> </u>	101013112	1-1-1-1	Em	ployer's identification number
	watepiguseCoppers, J.L.P			/		6 10   5   5   8   5   3   0
Special	ligh's signatur	Address	0 1 22		Zip Co	de
$\mathscr{A}$	WW (Res	PO Box 363566	San Juan PR	MARKET FREE STR. TE ST.	grand and the state of	00936-3566
Indi	cate if you made payments for the preparation of your ret	NOTE TO TAXPAY! urn: ◯Yes — No. If you an:		ire the Speci <u>alist</u>	's signature ar	nd registration number.

Conservation Period: Ten (10) years

Computer Expert Group

Schedule A Corporation Rev. 05.05 and Partnership	ALTERNATIVE MINIMUM TAX			200 <u>5</u>		
	Taxable year beginning on1/_1_, 2005 and ending on12	<u>/3</u> 1_2	2005_	•		
Taxpayer's Name					-	r Identification Number
Petrobras America, Inc Puerto Rico Operations		I A .	ti ataa ata aa d	0		76-0235183
	n the Computation of the Alternative Minimum Net Income Before Boo		<del></del>		g Los	Ses T
1. Net income subject to normal tax without considering net operating loss from preceding years and excluding the net capital gain						
that you had elected to pay taxes at the special rates (See instructions)						(896,082) 0
	ales			0	00	
	ontracts			0	00	
•	ated with exempt interest			0	00	<u> </u>
	lepreciation		:)	0_	00	
	ents (Add lines 2(a) through 2(e))				(2l)	0 0
	fore the adjustments of Part II and the operating loss (Add lines 1					(896,082)
Part II Adjustment for	the Excess of the Net Income per Books over the Alternative Minimu	m Net	Income Before	Adjustm	ents	
4. Net income (or loss) per books		. (4	) (	896,116)		
			)	0	00	[
			)	0	00.	1963
					(7)	(896,116) 00
	ed expenses	. (8)	)	0	00	
•	ceived from domestic corporations or partnerships, or from		1		ÖÖ	
	come		)	0	00	ł
•	mpt tourism development income or bonafide agricultural business		1	•	, on	
				0	00	
	ne equity method			0	: 00	
	uctions			0	00	
	uctions)				(14)	o
14. Add lines 8 through 13					(15)	(896,116)
16. Subtract line 3 from line 15. If line 3 is larger than line 15, enter zero					(16)	0 000
	usted net income per books over the alternative minimum net inco				```	
•					(17)	0 000
Part III Computation of	the Alternative Minimum Net Income					
	ore the net operating loss (Add lines 3 and 17)				(18)	(896,082) 00
	alternative minimum tax (See instructions)				(19)	0 00
20. Subtract line 19 from line 18 (Enter here the difference, but not less than 10% of line 18)					(20)	0 00
21. Exempt amount (See instructions)				(21)	50,000	
	btract line 21 from line 20)				(22)	0 (00
	the Alternative Minimum Credit for Foreign Taxes Paid				1	\£.\%
	22 by 22%)				(23)	o_{000
	ore net operating loss deduction (Line 18)	(24)			00	
	nsidering the net operating loss (See instructions)	(25) (26)		- 0	00	
		(27)		0	00	
• • •			L	· <del></del>	(28)	0 00
28. Multiply line 27 by 10%					(29)	o 500
30. Alternative minimum credit for foreign taxes paid (This amount cannot exceed the amount on line 29.						
· · · · · · · · · · · · · · · · · · ·			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••	(30)	o   00
	the Alternative Minimum Tax					
31. Tentative minimum tax (Subtract line	30 from line 23)				(31)	0 (00
32. Adjusted regular tax (See instructions)					(32)	0 00
	e 32 from line 31. If line 32 is larger than line 31, enter zero, other					
on Form 480.10 or 480.20, Part III, lir	ne 18)				(33)	0 00
	Conservation Period: Ten (10) years					Computer Expert Grou

Schedule B Corporation Rev. 05.05 and Partnership	RECAPTURE OF CREDIT CLAIMED IN EXCESS, TAX CREDITS, AND OTHER PAYMENTS AND WITHHOLDINGS  Taxable year beginning on 1 / 1, 2005 and ending on 12 / 31, 2005		200 <u>5</u>	
Taxpayer's Name Petrobras America, Inc Puerto Rico Operations				entification Number
				0235183
Part I Recapture of Inv	vestment Credit and Conservation			
Name of entity:	Column A	Column B	Colu	nn C
Employer identification No:				
Credit for: Tourism Development	1			1 П
Solid Waste Disposal	····· 2 🗒 ·	2		2 🗇
Capital Investment Fund	4 🗒	4 🗒		4 同
Theatrical District of Santurce	5 D.	5 D -		5 🗇
Housing Infrastructure	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Moderate Income Families	8 🗖 .	8 🛚 -		В 🗆
	That is in the Process of Closing	<sup>9</sup> 🗖 -		9 <b>□</b>
Conservation Easement	10 円 .	10 П -		10 M
Recapture of credit claimed in excess	cess paid in previous year, if applic	able	(1)	0 00 0 00
<ol><li>Recapture of credit claimed in ex</li></ol>	cess paid this year (Enter on Form 48	80.10 or 480.20,		0 100
4. Excess of credit due next year, if a	pplicable (Subtract lines 2 and 3 from li	ne 1. See instructions)	(3)	0 <u>00</u> 0 00
	· · · · · · · · · · · · · · · · · · ·	<del></del>	····	B2
			shin	
Part IV, line 7)		(1)	0 00	
Part II  Tax Credits ( Do not include estimated tax payments. Refer to Part III of this Schedule)  1. Credit for taxes paid to the United States, its possessions and foreign countries (Schedule C Corporation and Partr Part IV, line 7)  2. Credit for increase in investment (See instructions)  3. Credit for investment in Capital Investment, Tourism, other funds or direct investment (Submit Schedule Q)  1. Tax Credits ( Do not include estimated tax payments. Refer to Part III of this Schedule C Corporation and Partr Part IV, line 7)  2. Credit for increase in investment (See instructions)  3. Credit for investment in Capital Investment, Tourism, other funds or direct investment (Submit Schedule Q)				0 00
Agricultural Incentives		(3)	0 00	
Part II  Tax Credits (Do not include estimated tax payments. Refer to Part III of this Schedule)  1. Credit for taxes paid to the United States, its possessions and foreign countries (Schedule C Corporation and Partnersl Part IV, line 7)  2. Credit for increase in investment (See instructions)  3. Credit for investment in Capital Investment, Tourism, other funds or direct investment (Submit Schedule Q)  4. Credit attributable to losses in Capital Investment, Tourismor other funds (Submit Schedule Q and Q1)  5. Credit for Contribution to the Educational Foundation for Free Selection of Schools (See  6. Credit for alternative minimun tax paid in previous years (See instructions)  7. Credit for the purchase of tax credits (Complete Part IV) (See instructions)				0 00
5. Credit for Contribution to the Educational Foundation for Free Selection of Schools (See				0 00 0 00
8 Credit for investment Act No. 362 o	(8)	0 00		
9. Credit for investment in Housing Int	rastructure (See instructions)		(9)	0 00
Income Families (See instructions)				0 00
<ol><li>Credit to investors in an exempt but</li></ol>	siness that is in the process of closing i	its operations in Puerto Rico (See	(11)	0 00
			(12)	c 00
13. Credit for contributions to Santa Ca				0 00
14. Credit for the establishment of an el	igible conservation easement or donati	on of eligible land (See	(14)	0 00
15. Credit for construction investment in	n urban centers (See instructions)	ons)	(15)	0 00
17. Exemption for persons that operate	as publisher (See instructions)		(17)	0 00
18. Exemption for persons that operate	as printer (See instructions).		(18)	0 00
<ol> <li>Exemption for persons that operate</li> <li>Credits carried from previous years</li> </ol>	as bookseller (See Instructions) (Submit detail)		(19) (20)	0 00
21. Other credits not included on the pro-	oceding lines (Submit detail) (See		(21)	0 00
22. Total Tax Credits (Add lines 1 throu	gh 21)		(22)	0 00 0 00
		or 480.20, Part III, line		0 00
		or 480.20, Part III, line		0 00
201 0411/101112 170410 (0041112011110		riod: Ten (10) years	(20)	Computer Expert Group

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Rev. 05.05	Schedule B Co	prporation and Partnership - Pa	age 2
Part III Other Payments and Withholdings	<b>B3</b>	-	
1. Tax paid with automatic extension of time	(1)	0	
2. Estimated tax payments for 2005		0	00
Tax paid in excess on previous years credited to estimated tax (See instructions)		243,582	00
4. Tax withheld at source		0 1	00
5. Services rendered (Form 480.6B)	(5)	0 1	00
6. Tax withheld at source on distributable share to partners of special partnerships (Form 480.6 SE)			00
7. Tax withheld at source on elegible interest		0 0	00
8. Total Other Payments and Withholdings (Add lines 1 through 7. Enter on Form 480.10 or 480.20,		Ŷ.	12.7
Part III, line 22)	(8)	243,582	00
Part IV Breakdown of the Purchase of Tax Credits	B4		]
Check the block corresponding to the act (or acts) under which you acquired the credit and enter the		1226,20	
1. 🗖 Tourism Development	(1)	0 1	00
2.   Solid Waste Disposal		0 (0	
3. Agricultural Incentives		0 5	00
4. $\square$ Capital Investment Fund		0 0	30
5. Theatrical District of Santurce		0 0	ÔÒ.
6.   Film Industry Development————————————————————————————————————			00
7. 🗆 Housing Infrastructure		0 0	00
8. Construction or Rehabilitation of Rental Housing Projects for Low or Moderate Income		0 0	
9. Acquisition of an Exempt Business that is in the Process of Closing its Operations in Puerto		0 6	
10. Conservation Easement	(10)	0 0	
11. 🔲 Urban Centers Revitalization		0 0	
12. 🗆 Other:	(12)	0 0	Ö
13. Total credit for the purchase of tax credits (Same as Part II, line 7)	(13)	0 0	
Conservation Period: Ten (10) years		Computer Expert Grou	up